

Printed: 04.07.2024 09:25:10
to: EDD Receiving: POD (Proof of Delivery)
to: Tshane
DD Date/Time: 04.07.2024 09:25:09
to: South Africa Pty Ltd 1000011137

=====DELIVER=====

Order: 4740169955

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Invoice Number: 702405165

Vehicle ID Number: 47580813

Received By: P5C005408 (Mhlali Hlalukana)

Vehicle Registration: JQV 682 EC

Driver: Grain

Terminal ID: EC24B7W0441952

Base Rate of Document / Year: 5005316908

2024

=====GOODS RECEIVED=====

Article Description

Article Quantity X Mass Pack

RECEIVED WATERMELON 275ML

Code: 735497

1 X 24

SKU Info:

24

Total:

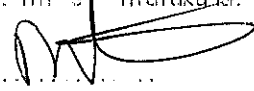
1

Driver's Name:(print)

Driver's Signature:

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Received By: Mhlali Hlalukana.

Signature: 



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

DGB - NLA REGISTRATION CERTIFICATE R0116783

PIPAY US GONUBIE EC21
GULLSWAY SCENTRE
CNR MAIN & GULLSWAY ROAD
GONUBIE
EAST LONDON 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
P/PAY WC SUPERMARKET LIQUOR ST
PO BOX 23067
CLAREMONT
0000
SOUTH AFRICA
VAT NO. / NLA-ECP14127/03026/0F

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
27.05.2024	102293851 8013433330	4740189965	18309	455	EA3550	VAT REG. No. 4490105063		02.07.2024	702405168
						Delivery Date		04.07.2024	PAGE 1 of 1

Product Code		Description		Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 101841		BREEZER WATERMELON		24x275ml	1		0		340.43	0.00	340.43	340.43	51.05	391.49
Litres Spirits		Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)		Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00		0.00	0.00	0.00	5.60	5.60	1	0.000	11.800		0.021	340.43	51.06	391.49

if paid C.O.D., a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 18309 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: if paid 15 days from statement, a 1.5% discount is deductible

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

Burlington-Dataprint 2 (811) 493-7200

DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING