

Date Printed: 04.07.2024 16:18:45
Store DSD Receiving POD (Proof of Delivery)
EC19 PnP Qualisave Ndabeni Mall
POD Date/Time: 04.07.2024 16:15:45
Bacardi South Africa Pty Ltd 1000011137

-----DELIVERY-----
Purchase Order: 4740151306

ASN Number:
Invoice Number: 702405171
Vehicle Trip Number: 47589143
Received By: NMBULAWA334 (Nocawa Mbulawa)
Vehicle Registration: KCV816EC
Driver: Sipho
Terminal ID: EC19BDW0263398

Goods Receipt Document / Year: 5005338109
2024

-----GOODS RECEIVED-----

Article Description
Barcode Quantity X Mass Pack

BREEZER WATERMELON 440ML
7610113000113 7 X 24

BREEZER WATERMELON 275ML
5010677554497 2 X 24

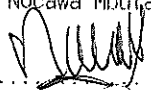
BREEZER BLACKBERRY 275ML
5010677011341 1 X 24

SKU Tot: 240
Totals: 10

Driver's Name:(print
)

Driver's Signature:

Received By: Nocawa Mbulawa.

Signature:.....



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

P/PAY USTORE NONESI MALL EC19
SHOPS, NONESI MALL SACENTRE
CNR KOMANI & BELL STREET
CHRIS HANI
QUEENSTOWN 0000 SOUTH AFRICA

CURRENCY ZAR

PIRAY WC SUPERMARKET LIQUOR STORE
PO BOX 23087
CLAREMONT
0000
SOUTH AFRICA
VAT NO. 4090105568/ NLA-EC P21266703

COPY TAX INVOICE

Agassi, S.

if paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 51723 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

OTHER RETURNS

EMPTIES / RETURNS RECEIVED:

CUSTOMER'S SIGNATURE: