Date Printed: 08.07.2024 09:48:00
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 08.07.2024 09:47:51
Bacardi South Africa Pty Ltd 1000011137

=============DELIVERY======================
Purchase Order: 4740151934
==
ASN Number:
Invoice Number: 702406382
Vehicle Trip Number: 47614810
Received By: LSTOFFELB002 (Louise Stoffberg
)
Vehicle Registration: JJV682EC
Driver: BRIAN
Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5005413092
2024
=============GOODS RECEIVED================

Article Description / Barcode	Quantity X Mass Pack
BREEZER WATERMELON 440ML 7610113000113	2 X 24
BREEZER WATERMELON 275ML 5010677554497	1 X 24
BREEZER PEACH 275ML 5010677554626	1 X 24
SKU Tot:	96
Totals:	4

==

Driver's Name: ......BRIAN............(print)

Driver's Signature: ....
==
Received By: Louise Stoffberg.

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 Ref 16783

DELIVER TO
P/PAY L/S GREENFIELDS EF04
GREENFIELDS 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
P/PAY WC SUPERMARKET LIQUOR ST
PO BOX 23087
CLAREMONT
0000
SOUTH AFRICA
VAT NO. / NLA-ECP18318/03026/OF

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
27.06.2024	102293745 ~~8012438651~~	4740151934	16410	158	EAS000	04.07.2024	702406382

Delivery Date	
01.07.2024	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												
101842	BREEZER PEACH	24x275ml	1		0		340.43	0.00	340.43	340.43	51.06	391.49
101841	BREEZER WATERMELON	24x275ml	1		0		340.43	0.00	340.43	340.43	51.06	391.49
103766	BREEZER WATERMELON 440ML CANS	24x440ml	2		0		443.45	0.00	443.45	886.90	133.04	1,019.94

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	34.32	34.32	4 000	0.000	47 720	0.076	1,567.76	235.16	1,802.92

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date

If paid **COD**, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 16410 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

All Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2290 Rep Code: 41291

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: ____________ CUSTOMER'S SIGNATURE: ____________