Date Printed: 09.07.2024 16:02:22
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 09.07.2024 16:00:50
Bacardi South Africa Pty Ltd 1000011137

============DELIVERY======================
Purchase Order: 4740412268
==
ASN Number:
Invoice Number: 702406963
Vehicle Trip Number: 47632478
Received By: JMANTHE006 (Janette Caroline Manthe)
Vehicle Registration:
Driver:
Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5005464079 2024
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

BREEZER BLACKBERRY 275ML	
5010677011341	2 X 24
BREEZER PEACH 275ML	
5010677554626	1 X 24
BREEZER WATERMELON 440ML	
7610113000113	5 X 24
BREEZER WATERMELON 275ML	
5010677554497	2 X 24
BREEZER BLACKBERRY 440ML	
7610113000137	2 X 24
SKU Tot:	288
Totals:	12

==

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

Driver's Signature: ....

==
Received By: Janette Caroline Manthe.

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 Ref 16783

DGB

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

DELIVER TO
P/PAY L/S QUEENSTOWN EF05
BREWERY ROAD
THE MALL BUILDING
QUEENSTOWN 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
P/PAY WC SUPERMARKET LIQUOR ST
PO BOX 23087
CLAREMONT
0000
SOUTH AFRICA
VAT NO 0413683055/ NLA-ECP17429/03013/OF

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory
04.07.2024	102296490 8012441642	4740412268	13722	159	EA5000

Invoice Date	Invoice Number
05.07.2024	702406063

Delivery Date		
	09 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												
101845	BREEZER BLACKBERRY	24x275ml	2		0		340.43	0.00	340.43	680.86	102.13	782.99
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	2		0		443.45	0.00	443.45	886.90	133.04	1,019.94
101842	BREEZER PEACH	24x275ml	1		0		340.43	0.00	340.43	340.43	51.06	391.49
101841	BREEZER WATERMELON	24x275ml	2		0		340.43	0.00	340.43	680.86	102.13	782.99
103766	BREEZER WATERMELON 440ML CANS	24x440ml	5		0		443.45	0.00	443 45	2,217.25	332.59	2,549.84

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	106 92	106 92	12.000	0.000	143 420	0 224	4,806.30	720.95	5,527 25

If paid **COD**, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 13722 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

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

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdeotors@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: ______________________