Date Printed: 09.07.2024 14:50:09
Store DSD Receiving POD (Proof of Delivery)
2542 Family Frost Street
POD Date/Time: 09.07.2024 14:49:39
Heineken South Africa Pty Ltd 1000011137

==========DELIVERY=======================
Purchase Order: 4740414010
==
ASN Number:
Invoice Number: 702406970
Vehicle Trip Number: 47632792
Received By: EBOOYSEN200 (Euhlin Booysen)
Vehicle Registration: JZZ 819 EC
Driver: KHAYA
Terminal ID: EF42BDW0314055

Goods Receipt Document / Year: 5005460939
2024
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

BREEZER PEACH 275ML
5010677554626 2 X 24

BREEZER WATERMELON 275ML
5010677554497 2 X 24

SKU Tot: 96
Totals: 4
==

Driver's Name: ....(print

Driver's Signature: ....

==
Received By: Euhlin Booysen.

Signature: Booysen ....

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 FROST L/S #EF42
1 FROST STREET TOPTOWN
KOMANI
CHRIS HANI 5319 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
P/PAY WC SUPERMARKET LIQUOR ST
PO BOX 23087
CLAREMONT
0000
SOUTH AFRICA
VAT NO. 4500295748/ NLA-ECP28237/91543

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
04.07.2024	102295536 3012441534	4740414010	62263	15S	EAS000	05.07.2024	702406970

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												
101842	BREEZER PEACH	24x275ml	2		0		340.43	0.00	340.43	680.86	102.13	782.99
101841	BREEZER WATERMELON	24x275ml	2		0		340.43	0.00	340.43	680.86	102.13	782.99

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	26.40	26.40	4.000	0.000	47.200	0.084	1,361.72	204.26	1,565.98

If paid COD, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 62263 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: 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: ______________________

Burlington-Dataprint ☎ (011) 493-7200

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