

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
Ecoch South Africa Pty Ltd 1000011137

=====DELIVERY=====

Purchase Order: 4740414010

ASN Number:

Invoice Number: 702406970

Vehicle Trip Number: 47632792

Received By: EB00YSEN200 (Euhlin Booysen)

Vehicle Registration: JZZ 819 EC

Driver: KHAYA

Terminal ID: EF42BDW0314055

Goods Receipt Document / Year: 5005460939
2024

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

Article Description

Eancode

Quantity X Mass Pack

BREEZER PEACH 275ML

5010677554626

2 X 24

BREEZER WATERMELON 275ML

5010677554497

2 X 24

SKU Tot:

96

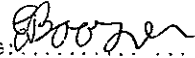
Totals:

4

Driver's Name:(print

Driver's Signature:

Received By: Euhlin Booysen.

Signature: 



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

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1655
724 16TH ROAD, MIDRAND, 1655
PHONE: 011 653-1000
FAX: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DCB - NLA REGISTRATION CERTIFICATE Ref 16783

PIPAY FROST US #EF42
1 FROST STREET TOPTOWN
KOMANI
CHRIS HANI 5319 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
PIPAY WC SUPERMARKET LIQUOR, ST
PO BOX 23067
CLAREMONT
00000
SOUTH AFRICA
VAT NO. 4500295748/ NLA-EC28237/919

VAT NO. 4500295748/ NLA-ECF28237/91543

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number
04.07.2024	102295536 3072441534	4740414010	62263	15%	EA9000	VAT REG. No. 4490105063		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
B&B 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	0.00	26.40	26.40	4.000	0.000	47.200	0.084	1,361.72	204.26	1,565.98

IF PAID C.O.D., a 2% discount is deductible 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

Alt Tel: **ORDERS (866 342-100)** E-mail: **Accounts: dgdborders@dgdb.co.za**
The calling bay is open: **Mon - Thurs: 08h00 to 16h15 and Friday: 08h00 to 14h45**
Plant: **2250** Rep Code: **41291**

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____

CUSTOMER'S SIGNATURE: _____

Burlington-Dataprint 3 (011) 493-7200

DISTRIBUTION: GREY - POD GREEN - CUSTOMER BLUE - FILING