

Printed: 10/07/2024 12:23:36  
Time: 15:15:15  
Receiving POC (Proof of Delivery)  
POC Number: 1000011137  
POC Date: 10/07/2024 12:19:33  
POC Location: 1000011137

POC Number: 1000011137  
POC Date: 10/07/2024 12:19:33

POC Location: 1000011137  
POC Number: 1000011137  
POC Date: 10/07/2024 12:19:33  
POC Location: 1000011137  
POC Number: 1000011137  
POC Date: 10/07/2024 12:19:33  
POC Location: 1000011137

POC Number: 1000011137  
POC Date: 10/07/2024 12:19:33  
POC Location: 1000011137  
POC Number: 1000011137  
POC Date: 10/07/2024 12:19:33  
POC Location: 1000011137

POC Number: 1000011137  
POC Date: 10/07/2024 12:19:33  
POC Location: 1000011137  
POC Number: 1000011137  
POC Date: 10/07/2024 12:19:33  
POC Location: 1000011137

POC Number: 1000011137  
POC Date: 10/07/2024 12:19:33  
POC Location: 1000011137  
POC Number: 1000011137  
POC Date: 10/07/2024 12:19:33  
POC Location: 1000011137

POC Number: 1000011137  
POC Date: 10/07/2024 12:19:33  
POC Location: 1000011137  
POC Number: 1000011137  
POC Date: 10/07/2024 12:19:33  
POC Location: 1000011137

POC Number: 1000011137  
POC Date: 10/07/2024 12:19:33  
POC Location: 1000011137  
POC Number: 1000011137  
POC Date: 10/07/2024 12:19:33  
POC Location: 1000011137

POC Number: 1000011137  
POC Date: 10/07/2024 12:19:33  
POC Location: 1000011137  
POC Number: 1000011137  
POC Date: 10/07/2024 12:19:33  
POC Location: 1000011137

POC Number: 1000011137  
POC Date: 10/07/2024 12:19:33  
POC Location: 1000011137  
POC Number: 1000011137  
POC Date: 10/07/2024 12:19:33  
POC Location: 1000011137



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

QGB (PTY) LTD MIDRAND 111  
P/BAG X212, MIDRAND, 1685  
724 16TH ROAD, MIDRAND, 1685  
PHONE: 011 653-1000  
FAX: 011 507-5363

DGB - NLA REGISTRATION CERTIFICATE RM 16733

DELIVER TO  
PIPAY US BEACON BAY EC12  
BONZA BAY ROAD  
BEACON BAY RETAIL PARK  
BEACON BAY  
EAST LONDON ODDO SOUTH AFR

**CURRICULUM**

INVOICE TO  
PIPAY WC SUPERMARKET LIQUOR ST  
PO BOX 23037  
CLAREMONT  
00000  
SOUTH AFRICA  
VAT NO./NLA-ECP1E45203036/OF

NY 10014-2400

| Order Date | Our Ref. No.           | Your Ref. No. | Account No. | Terms | Territory | COPY TAX INVOICE        |  | Invoice Date | Invoice Number |
|------------|------------------------|---------------|-------------|-------|-----------|-------------------------|--|--------------|----------------|
| 04.07.2024 | 10225531<br>3012441579 | 4740413462    | 13828       | 159   | EA5000    | VAT REG. No. 4490105063 |  | 06.07.2024   | 702407564      |

| Product Code | Description | Units Per Case | Cases | Units | Price | Discount | Net Price | Total Value Excl. VAT | Total Value Incl. VAT |
|--------------|-------------|----------------|-------|-------|-------|----------|-----------|-----------------------|-----------------------|
|              |             |                |       | ✓     |       |          |           |                       |                       |

| Sacardi S.A |                              |          |   |   |          |
|-------------|------------------------------|----------|---|---|----------|
| 101841      | BREEZER WATERMELON           | 24x275ml | 2 | 0 | 340.43   |
|             |                              |          |   |   | 0.00     |
|             |                              |          |   |   | 550.55   |
|             |                              |          |   |   | 102.13   |
|             |                              |          |   |   | 732.99   |
| 103755      | BREEZER WATERMELON 40ML CANS | 24x440ml | 2 | 0 | 443.45   |
|             |                              |          |   |   | 0.00     |
|             |                              |          |   |   | 443.45   |
|             |                              |          |   |   | 935.50   |
|             |                              |          |   |   | 132.03   |
|             |                              |          |   |   | 1,015.53 |

1

| 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              |

if paid COD, a 2% discount is deductible from the total invoice amount.  
PLEASE USE YOUR ACCOUNT NUMBER 13626 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

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

Burlington-Dataprint ☎ (811) 493-7200

**CUSTOMER'S SIGNATURE:**

**DISTRIBUTION: GREY - POD GREEN CLUSTERS**