Date Printed: 10.07.2024 12:08:08
Store DSD Receiving POD (Proof of Delivery)
EC23 PnP QualiSave Southernwood
POD Date/Time: 10.07.2024 12:08:07
DGB (Pty) Ltd - Wine 1000001327

==========DELIVERY==========
Purchase Order: 4740347667
==========

ASN Number:
Invoice Number: 702407567
Vehicle Trip Number: 47641044
Received By: P53867 (Linda Mnyamezeli)
Vehicle Registration: JPG 134 EC
Driver: TRISTAN
Terminal ID: EC23BDW0103930

Goods Receipt Document / Year: 5005486041
2024
==========GOODS RECEIVED==========
Article Description
Barcode Quantity X Mass Pack

TALL HORSE SUGAR BERRY NAT SWT RED 750ML
16001506911495 1 X 6

SKU Tot: 6
Totals: 1
==========

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

Driver's Signature: .....

==========
Received By: Linda Mnyamezeli.

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 R of 16783

DELIVER TO
P/PAY L/S SOUTHERNWOOD EC23
213-215 OXFORD STREET
AMATOLE
EAST LONDON 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
P/PAY WC SUPERMARKET LIQUOR ST
PO BOX 23087
CLAREMONT
0000
SOUTH AFRICA
VAT NO. 4090105568/ NLA-ECP22974/03026/OF

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
02.07.2024	102295831	4740347667	51457	15S	EAS000	08.07.2024	702407567
						Delivery Date	10.07.2024	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
DGB (Pty) Ltd												
105201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	1		0		300.33	29.13-	271.20	271.20	40.68	311.88

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	4.50	0.00	0.00	4.50	1.000	0.000	7.200	0.012	271.20	40.68	311.88

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 51457 AS A REFERENCE WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

REPRINT

Alt Tel: ORDERS (0850 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: _____