Date Printed: 10.07.2024 12:09:34
Store DSD Receiving POD (Proof of Delivery)
EC23 PnP QualiSave Southernwood
POD Date/Time: 10.07.2024 12:09:26
Bacardi South Africa Pty Ltd 1000011137

==========DELIVERY==========
Purchase Order: 4740425279
==========

ASN Number:
Invoice Number: 702407568
Vehicle Trip Number: 47641046
Received By: P53867 (Linda Mnyamezeli)
Vehicle Registration: JPG 134 EC
Driver: TRISTAN
Terminal ID: EC23BDW0103930

Goods Receipt Document / Year: 5005486046
2024
==========GOODS RECEIVED==========

Article Description Barcode	Quantity X Mass Pack
BREEZER WATERMELON 440ML 7610113000113	4 X 24
BREEZER WATERMELON 275ML 5010677554497	1 X 24
SKU Tot:	120
Totals:	5

==========

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 Ref 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 23067
CLAREMONT
0000
SOUTH AFRICA
VAT NO. 4090105588/ 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
04.07.2024	102296586 ~~301244174~~	4740425279	51457	158	EAS000	08.07.2024	702407569
						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
Bacardi S.A												
101841	BREEZER WATERMELON	24x275ml	1		0		340.43	0.00	340.43	340.43	51.06	391.49
103766	BREEZER WATERMELON 440ML CANS	24x440ml	4		0		443.45	0.00	443.45	1,773.80	266.07	2,039.87

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	46.84	46.84	5.000	0.000	60.040	0.089	2,114.23	317.13	2,431.36

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

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: _____