



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
N/A REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702455209

Page 1 of 1

Deliver To:
TOPS @ PALEDI 30991
PALEDI MALL, R71
SOVENGA
POLOKWANE 0727
SOUTH AFRICA

Invoice To:
SPAR NORTH RAND DROPSHIPMENT
PO BOX 528
OLIFANTSFONTEIN
0000
SOUTH AFRICA

Account No: 10367
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No: 4740215191
Cust. Liquor License: NTV028769
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.10.2024
Order No: 102340960
Order Date: 14.10.2024
Delivery No: 8012489472
Delivery Date: 18.10.2024
Route: PTB000
Plant: 2220

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
100830	BUTLERS ESPRESSO	6x750ml	2	CS	895.30	0.00	895.30	1,790.60	268.59	2,059.19
100820	BUTLERS PEPPERMINT	6x750ml	1	CS	895.30	0.00	895.30	895.30	134.30	1,029.60

ERASMUS GROUP HOLDING (PTY) LTD	
t/a PALEDI TOPS	
REG. 2000/01475807 VAT: 4740215191	
RECEIVING	
GRV	
DATE	18/10/2024
CLAIM	
SIGN	<i>[Signature]</i>

3				0		13.50		24.000		2,685.90		402.89		3,088.79	
Total Cases:				Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions:										Returns Reasons:					
Goods Received by Customer Print Name: Signature: Date:										☐ Duplicate Order					
										☐ Overstocked					
										☐ Captured Incorrectly					
										☐ Damaged Product					
										☐ Not Ordered					
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:										☐ Late Delivery					
										☐ Not Scanning					
										☐ No Stock					
										☐ Invalid PO					