



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

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

Tax Invoice : 702466524

Page 1 of 2

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: **LANCE**
Customer VAT No: **4740215191**
Cust. Liquor License: **NTV028769**
Terms: **ZZ20**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **07.11.2024**
Order No: **102352622**
Order Date: **05.11.2024**
Delivery No: **8012501999**
Delivery Date: **08.11.2024**
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										
100826	BUTLERS BANANA	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.93	988.42
100830	BUTLERS ESPRESSO	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41

ERASMUS GROUP HOLDING (PTY) LTD	
t/a PALEDI TOPS	
REG. 2000/01475807 VAT: 4740215191	
RECEIVING	
GRV	
DATE	08/11/2024
CLAIM	
SIGN	

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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 101835	BOMBAY SAPPHIRE	12x750ml	2	BT	284.71	28.47-	256.24	512.47	76.87	589.34

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2	2	10.50	18.677	2,231.45	334.72	2,566.17
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: 08/11/2024				☐ Duplicate Order		
				☐ Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:				☐ Captured Incorrectly		
				☐ Damaged Product		
				☐ Not Ordered		
				☐ Late Delivery		
				☐ Not Scanning		
				☐ No Stock		
				☐ Invalid PO		