

**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 : 702469885**Page 1 of 2****Deliver To:**TOPS @ THORNHILL 31030
CNR MUNNIK & VELDSPAAD STR
POLOKWANE 0699
SOUTH AFRICA**Invoice To:**SPAR NORTH RAND DROPSHIPMENT
PO BOX 528
OLIFANTSFONTEIN
0000
SOUTH AFRICA

Account No:

10443

Currency:

ZAR

Customer Ref:

77822

Customer VAT No:

4740215191

Cust. Liquor License: NTV031152

Terms:

ZZ20

Settlement Discount: 15 Days from statement 1.5%

Inv Date:

13.11.2024

Order No:

102356349

Order Date:

12.11.2024

Delivery No:

8012506013

Delivery Date:

14.11.2024

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										
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	95.07	2.38-	92.69	1,112.26	166.84	1,279.10
102619	KANONKOP KADETTE CAPE BLEND 1.5L	6x1500ml	1	CS	1,192.28	0.00	1,192.28	1,192.28	178.84	1,371.12



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 : 702469885

Page 2 of 2

Deliver To:
TOPS @ THORNHILL 31030
CNR MUNNIK & VELDSPAAD STR
POLOKWANE 0699
SOUTH AFRICA

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

Account No: 10443
Currency: ZAR
Customer Ref: 77822
Customer VAT No: 4740215191
Cust. Liquor License: NTV031152
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 13.11.2024
Order No: 102356349
Order Date: 12.11.2024
Delivery No: 8012506013
Delivery Date: 14.11.2024
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
Bacardi S.A 103010	BOMBAY DRY GIN	12x750ml	3	BT	214.38	0.00	214.38	643.14	96.47	739.61

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014758/07) T/A
THORNHILL TOPS 31030
VAT: 4740215191
CNR MUNNIK & VELDSPAAT STREET
BENDORPARK. 0713
TEL: 015 590 2486

DATE: 14/11/2024

GRV. No.:

SIGN:

1		15		13.65		26.825		2,947.68		442.15		3,389.83	
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions:										Returns Reasons:			
										☐	Duplicate Order		
Goods Received by Customer Print Name: Signature: Date:										☐	Overstocked		
										☐	Captured Incorrectly		
										☐	Damaged Product		
										☐	Not Ordered		
										☐	Late Delivery		
										☐	Not Scanning		
										☐	No Stock		
										☐	Invalid PO		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:													