



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 : 702478558

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: 31890
Customer VAT No: 4740215191
Cust. Liquor License: NTV028769
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.11.2024
Order No: 102364799
Order Date: 27.11.2024
Delivery No: 8012515066
Delivery Date: 29.11.2024
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										
100830	BUTLERS ESPRESSO	6x750ml	1	CS ✓	895.30	35.81-	859.49	859.49	128.92	988.41
100889	JAGERMEISTER 20ML	96x20ml	1	CS ✓	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52

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



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Bacardi S.A										
103010	BOMBAY DRY GIN	12x750ml	3	BT	214.38	0.00	214.38	643.14	96.47	739.61
101835	BOMBAY SAPPHIRE	12x750ml	3	BT	284.70	28.47-	256.23	768.70	115.31	884.01
101837	WILLIAM LAWSON	12x750ml	1	CS	2,078.92	166.31-	1,912.61	1,912.61	286.89	2,199.50

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3	6	19.92	39.400	5,650.48	847.57	6,498.05
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions:				Returns Reasons:		
				☐ Duplicate Order ☐ Overstocked ☐ Captured Incorrectly ☐ Damaged Product ☐ Not Ordered ☐ Late Delivery ☐ Not Scanning ☐ No Stock ☐ Invalid PO		
Goods Received by Customer Print Name: <i>Lance</i> Signature: <i>[Signature]</i> Date: <i>29/11/2024</i>		Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:				