



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 : 702487495

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

Inv Date: 12.12.2024
Order No: 102370088
Order Date: 05.12.2024
Delivery No: 8012520671
Delivery Date: 13.12.2024
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 105200	BACARDI SPICED	12x750ml	2	BT	180.81	0.00	180.81	361.62	54.24	415.86

ERASMUS GROUP HOLDING (PTY) LTD	
t/a PALEDI TOPS	
REG. 2000/01475807 VAT: 4740215191	
RECEIVING	
GRV	
DATE	13/12/2024
CLAIM	
SIGN	<i>[Signature]</i>

0				2		1.50		2.435		361.62		54.24		415.86							
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: <i>MAVE</i> Signature: <i>[Signature]</i> Date: <i>13/12/2024</i>										Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:						☐ Duplicate Order					
																☐ Overstocked					
						☐ Captured Incorrectly															
						☐ Damaged Product															
						☐ Not Ordered															
						☐ Late Delivery															
						☐ Not Scanning															
						☐ No Stock															
						☐ Invalid PO															