



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 : 702487496

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: **GREGORY**
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: **102371709**
Order Date: **09.12.2024**
Delivery No: **8012522320**
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
DGB (Pty) Ltd										
100830	BUTLERS ESPRESSO				Out of Stock					
100892	JAGERMEISTER 1.0L				Out of Stock					



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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 103010	BOMBAY DRY GIN	12x750ml	1	CS	2,572.57	0.00	2,572.57	2,572.57	385.89	2,958.46

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

109.0016.0002,572.57385.892,958.46			
Total Cases: Total Units: Total Litres Total Weight (kg): Total Excl.VAT Total VAT Total Incl.VAT			
Special Instructions:			
Goods Received by Customer Print Name: <i>Lance</i> Signature: <i>Allye</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:	
		Returns Reasons: ☐ Duplicate Order ☐ Overstocked ☐ Captured Incorrectly ☐ Damaged Product ☐ Not Ordered ☐ Late Delivery ☐ Not Scanning ☐ No Stock ☐ Invalid PO	