



**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 : 702487497**

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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:** GREG  
**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:** 102373681  
**Order Date:** 11.12.2024  
**Delivery No:** 8012524478  
**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 |
|----------------------|------------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|----------|-----------------------|
| <b>DGB (Pty) Ltd</b> |                              |           |     |     |            |          |           |                       |          |                       |
| 102162               | AFRICAN SECRET MARULA CREAM  | 6x750ml   | 30  | CS  | 650.82     | 91.12-   | 559.70    | 16,791.02             | 2,518.65 | 19,309.67             |
| 100889               | JAGERMEISTER 20ML            | 96x20ml   | 2   | CS  | 1,466.54   | 0.00     | 1,466.54  | 2,933.08              | 439.96   | 3,373.04              |
| 100891               | JAGERMEISTER 750ML           | 6x750ml   | 20  | CS  | 1,575.03   | 157.50-  | 1,417.53  | 28,350.60             | 4,252.60 | 32,603.20             |
| 101675               | STRAWBERRY LIPS 750ML        | 6x750ml   | 30  | CS  | 743.79     | 104.13-  | 639.66    | 19,189.88             | 2,878.48 | 22,068.36             |
| 100809               | TANG SOUR APPLE              | 6x750ml   | 1   | CS  | 492.42     | 68.94-   | 423.48    | 423.48                | 63.52    | 487.00                |
| 106492               | TANG SOUR BLUEBERRY          | 6x750ml   | 1   | CS  | 492.42     | 68.94-   | 423.48    | 423.48                | 63.52    | 487.00                |
| 101701               | TANG SOUR CHERRY             | 6x750ml   | 1   | CS  | 492.42     | 68.94-   | 423.48    | 423.48                | 63.52    | 487.00                |
| 100813               | ZAPPA BLUE SAMBUCA 750ML     | 6x750ml   | 2   | BT  | 154.96     | 12.46-   | 142.50    | 284.99                | 42.75    | 327.74                |
| 100814               | ZAPPA GREEN SAMBUCA 750ML    | 6x750ml   | 2   | BT  | 154.96     | 12.46-   | 142.50    | 284.99                | 42.75    | 327.74                |
| 100815               | ZAPPA ORIGINAL SAMBUCA 750ML | 6x750ml   | 2   | BT  | 154.96     | 12.46-   | 142.50    | 284.99                | 42.75    | 327.74                |

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

|                                                                                                                                               |  |  |  |              |              |                    |                |                                               |                |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------|--------------|--------------------|----------------|-----------------------------------------------|----------------|
| 85                                                                                                                                            |  |  |  | 6            | 381.84       | 700.382            | 69,389.99      | 10,408.50                                     | 79,798.49      |
| Total Cases:                                                                                                                                  |  |  |  | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT | Total VAT                                     | Total Incl.VAT |
| <b>Special Instructions:</b>                                                                                                                  |  |  |  |              |              |                    |                | <b>Returns Reasons:</b>                       |                |
| <b>Goods Received by Customer</b><br><br>Print Name: <i>Lance</i><br>Signature: <i>Weyers</i><br>Date: 13/12/2024                             |  |  |  |              |              |                    |                | <input type="checkbox"/> Duplicate Order      |                |
|                                                                                                                                               |  |  |  |              |              |                    |                | <input type="checkbox"/> Overstocked          |                |
| <b>Returns Received by Driver</b><br>List all short deliveries or rejected stock on both invoice copies<br>Print Name:<br>Signature:<br>Date: |  |  |  |              |              |                    |                | <input type="checkbox"/> Captured Incorrectly |                |
|                                                                                                                                               |  |  |  |              |              |                    |                | <input type="checkbox"/> Damaged Product      |                |
|                                                                                                                                               |  |  |  |              |              |                    |                | <input type="checkbox"/> Not Ordered          |                |
|                                                                                                                                               |  |  |  |              |              |                    |                | <input type="checkbox"/> Late Delivery        |                |
|                                                                                                                                               |  |  |  |              |              |                    |                | <input type="checkbox"/> Not Scanning         |                |
|                                                                                                                                               |  |  |  |              |              |                    |                | <input type="checkbox"/> No Stock             |                |
|                                                                                                                                               |  |  |  |              |              |                    |                | <input type="checkbox"/> Invalid PO           |                |