



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 : 702490898

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: **78225**
Customer VAT No: **4740215191**
Cust. Liquor License: **NTV031152**
Terms: **ZZ20**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **18.12.2024**
Order No: **102376513**
Order Date: **17.12.2024**
Delivery No: **8012527356**
Delivery Date: **19.12.2024**
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										
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	95.07	2.38-	92.69	1,112.26	166.84	1,279.10
100889	JAGERMEISTER 20ML	96x20ml	7	CS	1,466.54	0.00	1,466.54	10,265.78	1,539.86	11,805.64
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	1	BT	1,047.18	0.00	1,047.18	1,047.18	157.08	1,204.26
105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	1	BT	1,047.18	0.00	1,047.18	1,047.18	157.08	1,204.26
100892	JAGERMEISTER 1.0L			Out of Stock						

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: 19/12/24
GRV. No.:
SIGN:

**DGB (PTY) LTD**

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OLIFANTSFONTEIN
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SOUTH AFRICA

Account No: 10443
Currency: ZAR
Customer Ref: 78225
Customer VAT No: 4740215191
Cust. Liquor License: NTV031152
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

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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	4	BT	214.38	0.00	214.38	857.52	128.63	986.15

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THORNHILL TOPS 31030

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CNR MUNNIK & VELDSPAAT STREET**BENDORPARK. 0713****TEL: 015 590 2486**

DATE: 18/12/24

GRV. No.:

SIGN:

7				18		20.34		64.557		14,329.92		2,149.49		16,479.41	
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>M. Sells</i> Signature: <i>[Signature]</i> Date: 18/12/24										☐ Duplicate Order					
										☐ Overstocked					
										☐ Captured Incorrectly					
										☐ Damaged Product					
										☐ Not Ordered					
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:										☐ Late Delivery					
										☐ Not Scanning					
										☐ No Stock					
										☐ Invalid PO					