



**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 : 702509916**

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

Inv Date: 23.01.2025  
Order No: 102394326  
Order Date: 20.01.2025  
Delivery No: 8012545509  
Delivery Date: 24.01.2025  
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> |                      |            |     |     |            |          |           |                       |        |                       |
| 100824               | BUTLERS BLUE CURACAO | 6x750ml    | 1   | CS  | 895.30     | 35.81-   | 859.49    | 859.49                | 128.92 | 988.41                |
| 100830               | BUTLERS ESPRESSO     | 6x750ml    | 1   | CS  | 895.30     | 35.81-   | 859.49    | 859.49                | 128.92 | 988.41                |
| 100820               | BUTLERS PEPPERMINT   | 6x750ml    | 1   | CS  | 895.30     | 35.81-   | 859.49    | 859.49                | 128.92 | 988.41                |
| 105495               | JAGERMEISTER 200ML   | 4x12x200ml | 24  | BT  | 95.07      | 0.00     | 95.07     | 2,281.57              | 342.25 | 2,623.82              |

|  |            |
|--|------------|
| <b>ERASMUS GROUP HOLDING (PTY) LTD</b> |            |
| t/a PALEDI TOPS                        |            |
| REG. 2000/01476807 VAT: 4740215191     |            |
| <b>RECEIVING</b>                       |            |
| GRV                                    |            |
| DATE                                   | 24/01/2025 |
| CLAIM                                  |            |
| SIGN                                   |            |



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| Bacardi S.A<br>101835 | BOMBAY SAPPHIRE | 12x750ml  | 6   | BT  | 284.70     | 0.00     | 284.70    | 1,708.22              | 256.23 | 1,964.45              |

|                                    |            |
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|                                    |  |              |              |              |                    |  |           |                |   |
|------------------------------------|--|--------------|--------------|--------------|--------------------|--|-----------|----------------|---|
|                                    |  | 3            | 30           | 22.80        | 43.650             | 6,568.26   | 985.24    | 7,553.50       |   |
|                                    |  | 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>  |           |                |   |
| Goods Received by Customer         |  |              |              |              |                    | Returns Received by Driver   |           |                | <input type="checkbox"/> Duplicate Order      |
|                                    |  |              |              |              |                    |  |           |                | <input type="checkbox"/> Overstocked          |
| Print Name:<br>Signature:<br>Date: |  |              |              |              |                    | 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           |
|                                    |  |              |              |              |                    |  |           |                |   |