



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 : 702512967

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: 30.01.2025
 Order No: 102397388
 Order Date: 27.01.2025
 Delivery No: 8012548684
 Delivery Date: 31.01.2025
 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
DGB (Pty) Ltd										
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	114.08-	1,352.46	1,352.46	202.84	1,555.30
106482	PO-10-C MINI	8x12x20ml	12	BT	12.52	0.00	12.52	150.26	22.54	172.80
106483	TANG SOUR APPLE MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
106484	TANG SOUR CHERRY MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15
100814	ZAPPA GREEN SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15

ERASMUS GROUP HOLDING (PTY) LTD	
v/a PALEDI TOPS	
REG. 2000/01475807 VAT: 4740215191	
RECEIVING	
GRV	
DATE	31/01/2025
CLAIM	
SIGN	<i>[Signature]</i>

4	48	16.38	37.700	4,468.16	670.22	5,138.38
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

Returns Received by Driver

Print Name: *[Signature]*
 Signature: *[Signature]*
 Date: 31/01/2025

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