



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: dgdbetors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702519093

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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: 78909
Customer VAT No: 4740215191
Cust. Liquor License: NTV031152
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.02.2025
Order No: 102402207
Order Date: 06.02.2025
Delivery No: 8012553892
Delivery Date: 13.02.2025
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										
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,816.33	36.38-	1,779.95	1,779.95	266.98	2,046.93
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	95.07	0.00	95.07	1,140.78	171.12	1,311.90
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

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: 13/02/25

GRV. No.:

SIGN:

1		60		9.36		19.925		3,471.70		520.76		3,992.46			
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>Michael</i> Signature: <i>[Signature]</i> Date: <i>13/02/25</i>										Returns Received by Driver 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