



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/07
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 : 702519094

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: 79002
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: 102404286
Order Date: 11.02.2025
Delivery No: 8012556139
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										
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	114.08-	1,352.46	1,352.46	202.87	1,555.33
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	634.85	12.70-	622.15	622.15	93.32	715.47
105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	2	BT	1,047.18	0.00	1,047.18	2,094.36	314.16	2,408.52



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
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 VAT REG. No. 4490105063
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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 101835	BOMBAY SAPPHIRE	12x750ml	2	BT	284.71	0.00	284.71	569.41	85.41	654.82

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014758/07) T/A
THORNHILL TOPS 31030
 VAT: 4740215191
CNR MUNNIK & VELDSPAAD STREET
BENDORPARK, 0713
TEL: 015 590 2486

DATE: 13/02/25

GRV. No.:

SIGN: 

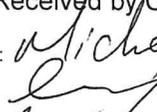
2	4	9.42	21.506	4,638.38	695.76	5,334.14
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer

Print Name: *Michael*

Signature: 

Date: 13/02/25

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