DGB

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 : 702519806

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:	13.02.2025
Order No:	102403662
Order Date:	10.02.2025
Delivery No:	8012555431
Delivery Date:	14.02.2025
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										
100830	BUTLERS ESPRESSO	6x750ml	3	CS	895.30	35.81-	859.49	2,578.47	386.77	2,965.24

ERASMUS GROUP HOLDING (PTY) LTD
t/a PALEDI TOPS
REG. 2000/01475807 VAT: 4740215191
RECEIVING

GRV	
DATE	14/02/2025
CLAIM	
SIGN	

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
3	0	13.50	24.000	2,578.47	386.77	2,965.24

Special Instructions:

Returns Reasons:
- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

Goods Received by Customer
Print Name: Lance
Signature:
Date: Da 14/02/2025

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date: