



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

Tax Invoice : 702529277

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: 79262
Customer VAT No: 4740215191
Cust. Liquor License: NTV031152
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 05.03.2025
Order No: 102413197
Order Date: 03.03.2025
Delivery No: 8012565853
Delivery Date: 06.03.2025
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 105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	96.29	0.00	96.29	1,155.46	173.32	1,328.78



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Bacardi S.A 101832	BACARDI CARTA BLANCA	12x750ml	1	BT	205.84	0.00	205.84	205.84	30.88	236.72

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: 2025/03/06
 GRV. No.:
 SIGN: 

0	13	3.15	6.974	1,361.30	204.20	1,565.50
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:	Date:	List all short deliveries or rejected stock on both invoice copies
Signature:	Signature:	Date:	
Date:	Date:		
			<input type="checkbox"/> Duplicate Order <input type="checkbox"/> Overstocked <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