



724 1st ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

Reception: 011 653 1000
Accounts: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702529906

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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: 06.03.2025
Order No: 102413181
Order Date: 03.03.2025
Delivery No: 8012565831
Delivery Date: 07.03.2025
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										
100830	BUTLERS ESPRESSO	6x750ml	3	CS	926.64	0.00	926.64	2,779.92	416.99	3,196.91
100820	BUTLERS PEPPERMINT	6x750ml	1	CS	926.64	0.00	926.64	926.64	139.00	1,065.64
100892	JAGERMEISTER 1.0L	6x1000ml	3	CS	1,842.30	0.00	1,842.30	5,526.90	829.03	6,355.93

ERASMUS GROUP HOLDING (PTY) LTD	
t/a PALEDI TOPS	
REG. 2000/01475807 VAT: 4740215191	
RECEIVING	
GRV	
DATE	07/03/2025
CLAIM	
SIGN	<i>May</i>

7				0		36.00		63.800		9,233.46		1,385.02		10,618.48	
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>Lancy</i> Signature: <i>Lancy</i> Date: <i>07/03/2025</i>										☐ Duplicate Order					
										☐ Overstocked					
										☐ Captured Incorrectly					
										☐ Damaged Product					
										☐ Not Ordered					
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:										☐ Late Delivery					
										☐ Not Scanning					
										☐ No Stock					
										☐ Invalid PO					