



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 : 702544426

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: 03.04.2025
Order No: 102426803
Order Date: 31.03.2025
Delivery No: 8012580573
Delivery Date: 04.04.2025
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										
100824	BUTLERS BLUE CURACAO	6x750ml	1	CS	926.64	0.00	926.64	926.64	139.00	1,065.64
100830	BUTLERS ESPRESSO	6x750ml	1	CS	926.64	0.00	926.64	926.64	139.00	1,065.64
100892	JAGERMEISTER 1.0L	6x1000ml	5	CS	1,842.30	0.00	1,842.30	9,211.50	1,381.71	10,593.21
100889	JAGERMEISTER 20ML	96x20ml	4	CS	1,478.07	0.00	1,478.07	5,912.28	886.84	6,799.12
106601	JAGERMEISTER PANTONE	6x750ml	1	CS	1,597.50	135.79-	1,461.71	1,461.71	219.26	1,680.97
106601	JAGERMEISTER PANTONE	6x750ml	1	CS	1,597.50	135.79-	1,461.71	1,461.71	219.26	1,680.97
106482	PO-10-C MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
106483	TANG SOUR APPLE MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
106484	TANG SOUR CHERRY MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20

ERASMUS GROUP HOLDING (PTY) LTD	
t/a PALEDI TOPS	
REG. 2000/01475807 VAT: 4740215191	
RECEIVING	
GRV	
DATE	04/04/2025
CLAIM	
SIGN	



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Bacardi S.A										
101832	BACARDI CARTA BLANCA									Out of Stock
101835	BOMBAY SAPPHIRE									Out of Stock

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13	96	57.60	121.800	20,969.00	3,145.35	24,114.35
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
 Print Name:
 Signature:
 Date:

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