



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 : 702547373

Deliver To:
 TOPS @ THORNHILL 31030
 CNR MUNNIK & VELDSPAAD STR
 POLOKWANE 0699
 SOUTH AFRICA

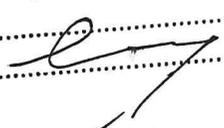
Invoice To:
 SPAR NORTH RAND DROPSHIPMENT
 PO BOX 528
 OLIFANTSFONTEIN
 0000
 SOUTH AFRICA

Account No: 10443
Currency: ZAR
Customer Ref: 73736
Customer VAT No: 4740215191
Cust. Liquor License: NTV031152
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 09.04.2025
Order No: 102431192
Order Date: 08.04.2025
Delivery No: 8012585223
Delivery Date: 10.04.2025
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										
101125	KANONKOP CABS AU V	6x750ml	1	✓ CS	2,742.38	0.00	2,742.38	2,742.38	411.36	3,153.74
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	✓ CS	629.11	25.16-	603.95	603.95	90.59	694.54
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	✓ CS	669.85	26.79-	643.06	643.06	96.46	739.52
105423	THE MACALLAN 15YO DOUBLE CASK	12x750ml	2	✓ BT	1,963.04	0.00	1,963.04	3,926.07	588.92	4,514.99

ERASMUS GROUP HOLDINGS (PTY) LTD (2000/014758/07) T/A
THORNHILL TOPS 31030
 VAT: 4740215191
 CNR MUNNIK & VELDSPAAT STREET
 BENDORPARK. 3713
 TEL: 015 590 2486

DATE: 10 April 2025
 GRV. No.:
 SIGN: 



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 : 702547373

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: 73736
 Customer VAT No: 4740215191
 Cust. Liquor License: NTV031152
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 09.04.2025
 Order No: 102431192
 Order Date: 08.04.2025
 Delivery No: 8012585223
 Delivery Date: 10.04.2025
 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
Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	2	BT	205.85	0.00	205.85	411.69	61.75	473.44
103970	MARTINI ROSSO (6X750ML)	6x750ml	3	BT	142.98	0.00	142.98	428.95	64.34	493.29

3	7	18.75	34.028	8,756.10	1,313.42	10,069.52
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions: Goods Received by Customer Print Name: Signature: Date:		Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:		Returns Reasons:	
				<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	