

 DGB (Proprietary) Limited (Reg. No. 1946/021311/07) www.dgb.co.za	DGB (PTY) LTD MIDRAND (1) P/BAG X212, MIDRAND, 1685 724 16TH ROAD, MIDRAND, 1685 PHONE: 011 653-1000 FAX: 011 507-5383 DGB - NLA REGISTRATION CERTIFICATE R#16783			DELIVER TO THE BANKER BAR & GRILL ERF 66, NALEDI DRIVE, DULLSTROOM BELFAST MPUMALANGA 0000 SOUTH AFRICA			INVOICE TO THE BANKER BAR & GRILL ERF 66, NALEDI DRIVE, DULLSTROOM BELFAST MPUMALANGA 0000 SOUTH AFRICA VAT NO. 4070314835 / NLA-9-2-1-10325					
	Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE		Invoice Date	Invoice Number		
	05.08.2024	102308421 8012454787	KYLE TAIT	51113	153	NEL000	VAT REG. No. 4490105063		07.08.2024	702420083		
	Delivery Date						08.08.2024		PAGE 1 of 1			
Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd												
105580	BACKSBERG MERLOT	6x750ml	2	1	0		576.42	0.00	576.42	1,156.84	173.53	1,330.37
102112	BOSCHENDAL ELGIN PINOT NOIR EUGLO	6x750ml	1		0		2,139.13	0.00	2,139.13	2,139.13	320.87	2,460.00
100191	BRAMPTON SAUVBLANC GLO	6x750ml	2		0		395.74	0.00	395.74	791.48	118.72	910.20
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	4	2	0		430.82	43.08	387.74	1,550.95	232.64	1,783.59
101109	FRANSCHHOEK CELLAR ROSÉ EUGLO SC	6x750ml	2		0		385.47	0.00	385.47	770.94	115.64	886.58
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	4	2	0		385.47	38.55	346.92	1,387.69	208.15	1,595.84
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	1		0		385.47	0.00	385.47	385.47	57.82	443.29
105538	FRYER'S COVE SAUVBLANC EUGLO	6x750ml	1		0		667.41	0.00	667.41	667.41	100.11	767.52
102168	KANONKOP KADETTE PINOTAGE	6x750ml	2		0		634.85	0.00	634.85	1,269.70	190.45	1,460.15
Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	85.50	0.00	0.00	85.50	19.000	0.000	144.500	0.215	10,119.61	1,517.94	11,637.55
Goods Received by Customer – Print Name									Goods Received by Customer – Signature		Date	
B. Bosman									B. Bosman		12 August	

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 51113 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

 HARRIS

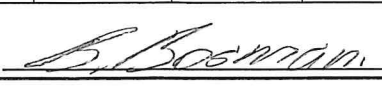
Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgbdebtors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2240 Rep Code: 41385

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
	Backsberg Merlot	1									
	Boschendal Elgin Pinot	1									
	Brampton Sauv Blanc	2									
	Franschoek Merlot	2									
	Franschoek Rose.	2									
	Franschoek Sauv Blanc	2									
	Franschoek Chardonnay	1									
	Fryers Cove Sauv Blanc	1									
	Kanonkop Kadette	2									

EMPTY / RETURNS RECEIVED:

DRIVER'S SIGNATURE:  HARRIS.

CUSTOMER'S SIGNATURE:  B. Bosman.

		DGB (PTY) LTD MIDRAND [1] P/BAG X212, MIDRAND, 1685 724 16TH ROAD, MIDRAND, 1685 PHONE: 011 653-1000 FAX: 011 507-5383 DGB - NLA REGISTRATION CERTIFICATE Ref 16783				THE BANKER BAR & GRILL ERF 66, NALEDI DRIVE, DULLSTRO BELFAST MPUMALANGA, 0000 SOUTH AFRICA			THE BANKER BAR & GRILL ERF 66, NALEDI DRIVE, DULLSTRO MPUMALANGA, 0000 SOUTH AFRICA VAT NO.4070314895 / NLA-9-2-1-10325				
		Order Date	Our Ref. No	Your Ref. No	Account No.	Terms	Territory	COPY CREDIT NOTE VAT REG. No. 4490105063		Date	Number		
		14.08.2024	702420083		51113	15S	NEL			14.08.2024	710290059		
									Page No.	1			
Product Code	Description			Units per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl.	VAT	Total Value Incl.	
DGB (Pty) Ltd													
105580	BACKSBERG MERLOT			Ret.	6x750ml	1	0	578.42	0.00	578.42	578.42	86.76	665.18
102112	BOSCHENDAL ELGIN PINOT NOIR EUGLO			Ret.	6x750ml	1	0	2,139.13	0.00	2139.13	2,139.13	320.87	2,460.00
100191	BRAMPTON SAUVBLANC GLO			Ret.	6x750ml	2	0	395.74	0.00	395.74	791.48	118.72	910.20
100291	FRANSCHHOEK CELLAR MERLOT EUGLO			Ret.	6x750ml	2	0	430.82	43.08-	387.74	775.48	116.32	891.80
101109	FRANSCHHOEK CELLAR ROSÉ EUGLO SC			Ret.	6x750ml	2	0	385.47	0.00	385.47	770.94	115.64	886.58
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO			Ret.	6x750ml	2	0	385.47	38.55-	346.92	693.85	104.08	797.93
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO			Ret.	6x750ml	1	0	385.47	0.00	385.47	385.47	57.82	443.29
105538	FRYER'S COVE SAUVBLANC EUGLO			Ret.	6x750ml	1	0	667.41	0.00	667.41	667.41	100.11	767.52
102168	KANONKOP KADETTE PINOTAGE			Ret.	6x750ml	2	0	634.85	0.00	634.85	1,269.70	190.46	1,460.16
Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total	Total	Total Weight			Total Excl.VAT	Total VAT	Total Incl.VAT
0.00	0.00	63.00	0.00	0.00	63.00	14	0	108.600			8,071.88	1,210.78	9,282.66
						Goods Received by Customer			Date	COD Receipt Driver Signature		Cash	
												Cheque	

Picking list for delivery 8030236929

Shipping point 2240
Plant/Warehouse 2240/F001

Picking date: 14.08.2024
Delivery date: 14.08.2024
Order number 120221961
Account number 51113

DELIVERED TO:
DGB (Pty) Ltd
THE BANKER BAR & GRILL
THE BANKER BAR & GRILL

Gross weight 108.600 KG
Volume 0.153 M3

Product code	Description	Quantity	Batch	Item
316560	BACKSBERG Merlot 2020 EUGLO	1 6x750ml	1	000050
317095	BOSCHENDAL Elgin Pinot Noir 2022 EGLO CM	1 6x750ml	1	000060
317288	FRANSCHHOEK CELLAR Merlot 2022 EUGLO	2 6x750ml	1	000030
317393	BRAMPTON SauvBlanc 2023 EUGLO	2 6x750ml	1	000070
317560	FRYER'S COVE SauvBl 2023 EUGLO	1 6x750ml	1	000080
317697	FRANSCHHOEK CELLAR Rosé 2023 EUGLO SC	2 6x750ml	1	000010
318342	KANONKOP KADETTE Pinotage 2022	2 6x750ml	1	000090
318410	FRANSCHHOEK CELLAR Unoaked Char 24 EUGLO	1 6x750ml	1	000040
318524	FRANSCHHOEK CELLAR SauvBlanc 2024 EUGLO	2 6x750ml	1	000020

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR85676 2024-08-13 16:40:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name: THE BANKERS BAR & GRILL
Brief Description of Credit:		
Principal Customer Code:	51113	

Doc. Date: 2024-08-07		Doc. Ref: 0702420083		GRV: S		Credit Type: Part Credit			Invoice Amt: R 11637.6	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY			
DG316560	BACKSBERG Merlot 2020 EUGLO	CS	Case 6x750	W2	Not Ordered / Dupl		1	✓		
DG317095	BOSCHENDAL Elgin Pinot Noir 2022 EGLO CM	CS	Case 6x750	W2	Not Ordered / Dupl		1	✓		
DG317393	BRAMPTON Sauv Blanc 2023 EUGLO	CS	Case 6x750	W2	Not Ordered / Dupl		2	✓		
DG317288	FRANSCHHOEK CELLAR Merlot 2022 EUGLO	CS	Case 6x750	W2	Not Ordered / Dupl		2	✓		
DG317697	FRANSCHHOEK CELLAR Rosé 2023 EUGLO SC	CS	Case 6x750	W2	Not Ordered / Dupl		2	✓		
DG318524	FRANSCHHOEK CELLAR Sauv Blanc 2024 EUGLO	CS	Case 6x750	W2	Not Ordered / Dupl		2	✓		
DG318410	FRANSCHHOEK CELLAR Unoaked Char 24 EUGLO	CS	Case 6x750	W2	Not Ordered / Dupl		1	✓		
DG317560	FRYER'S COVE SauvBl 2023 EUGLO	CS	Case 6x750	W2	Not Ordered / Dupl		1	✓		
DG318342	KANONKOP KADETTE Pinotage 2022	CS	Case 6x750	W2	Not Ordered / Dupl		2	✓		
Total Number of Items to be credited on Document Ref: 0702420083 (9 Product Type)								14		

Authorized by: _____
[date]