

**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: dgdbelors@dgb.co.za  
 Website: www.dgb.co.za



**Tax Invoice : 702525600**

**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

**Account No:** 51113  
**Currency:** ZAR  
**Customer Ref:** ON -ORWC-OREV-51113-  
**Customer VAT No:** 4070314895  
**Cust. Liquor License:** 9-2-1-10325  
**Terms:** 15S  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 25.02.2025  
**Order No:** 150103382  
**Order Date:** 24.02.2025  
**Delivery No:** 8012562544  
**Delivery Date:** 28.02.2025  
**Route:** ZCALLB  
**Plant:** 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
104444	ORW CO LE COURIER CHENIN BLANC GLO	6x750ml	1	CS	0.00	0.00	MSR STOCK	0.00	0.00	0.00
104443	ORW CO THE ANVIL SHIRAZ GLO	6x750ml	1	CS	0.00	0.00	MSR STOCK	0.00	0.00	0.00
104442	ORW CO THE FAT MAN PINOTAGE EUGLO	6x750ml	1	CS	0.00	0.00	MSR STOCK	0.00	0.00	0.00
104441	ORW CO THE SMOUS SAUVIGNON BLANC EUGLO	6x750ml	1	CS	0.00	0.00	MSR STOCK	0.00	0.00	0.00

<b>Total Cases:</b>	4	<b>Total Units:</b>	0	<b>Total Litres</b>	18.00	<b>Total Weight (kg):</b>	30.300	<b>Total Excl. VAT</b>	0.00	<b>Total VAT</b>	0.00	<b>Total Incl. VAT</b>	0.00
<b>Special Instructions:</b>													
Good Day Please process the following Campaign MSR Request PO Name: ON -ORWC-OREV-51113-242 THE BANKER BAR & GRILL Reason Old Road Wine Company Campaign Requester: Tyrone Rea 1cs The Fat Man Pinotage, 1cs The Smous Sauv Blanc, 1cs The Anvil Shiraz Sales to collect Person to collect: Cassandra Schaefer													
<b>Returns Reasons:</b>													
Duplicate Order													
Overstocked													
Captured Incorrectly													
Damaged Product													
Not Ordered													
Late Delivery													
Not Scanning													
No Stock													
Invalid PO													
<b>Returns Received by Customer</b>													
Print Name: Casey													
Signature: [Signature]													
Date: 27-2-25													
<b>Returns Received by Driver</b>													
List all short deliveries or rejected stock on both invoice copies													
Print Name:													
Signature:													
Date:													