



**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 : 702553749**

**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: SUMI GAWEDA  
 Customer VAT No: 4070314895  
 Cust. Liquor License: 9-2-1-10325  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 22.04.2025  
 Order No: 102437385  
 Order Date: 22.04.2025  
 Delivery No: 8012591880  
 Delivery Date: 25.04.2025  
 Route:  
 Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
<b>DGB (Pty) Ltd</b>										
105580	BACKSBERG MERLOT	6x750ml	1	CS	616.02	0.00	616.02	616.02	92.40	708.42
100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	1	CS	982.32	0.00	982.32	982.32	147.35	1,129.67
104521	BOSCHENDAL NICOLAS	6x750ml	1	CS	1,042.49	0.00	1,042.49	1,042.49	156.37	1,198.86
100191	BRAMPTON SAUVBLANC GLO	6x750ml	1	CS	417.50	0.00	417.50	417.50	62.63	480.13
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	3	CS	430.82	43.08-	387.74	1,163.21	174.48	1,337.69
101109	FRANSCHHOEK CELLAR ROSÉ EUGLO SC	6x750ml	1	CS	406.67	0.00	406.67	406.67	61.00	467.67
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	3	CS	406.67	40.67-	366.00	1,098.01	164.70	1,262.71
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	2	CS	430.82	0.00	430.82	861.64	129.25	990.89
100680	KANONKOP PINOTAGE 750ML	6x750ml	1	CS	2,547.39	0.00	2,547.39	2,547.39	382.11	2,929.50

14	0	63.00	106.600	9,135.25	1,370.29	10,505.54
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

**Special Instructions:**

*John*

**Goods Received by Customer**

Print Name: *Mapella*  
 Signature: *[Signature]*  
 Date: *25/04/25*

**Returns Received by Driver**

List all short deliveries or rejected stock on both invoice copies  
 Print Name:  
 Signature:  
 Date:

**Returns Reasons:**

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