



**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 : 702540146**

**Deliver To:**  
 GROUNDED  
 LOUIS TRICHARDT N1, PLOT 39  
 THE FARM PALMIET  
 PALMIETFONTEIN  
 POLOKWANE 0000

**Invoice To:**  
 GROUNDED  
 LOUIS TRICHARDT N1, PLOT 39  
 THE FARM PALMIET  
 POLOKWANE, 0000  
 SOUTH AFRICA

Account No: **54737**  
 Currency: ZAR  
 Customer Ref: NP-ORWC#-BP-PROMO-54  
 Customer VAT No: 4500279866  
 Cust. Liquor License: NTV/035856  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 26.03.2025  
 Order No: 150103553  
 Order Date: 28.02.2025  
 Delivery No: 8012578109  
 Delivery Date: 01.04.2025  
 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
<b>DGB (Pty) Ltd</b>										
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

4	0	18.00	30.300	0.00	0.00	0.00
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

**Special Instructions:**

Reason F25Q3ON-ORWC-REVIVAL- Requester: Tyronne Rea the smous 1 case,le courier 1 case,the fat man pinotage 1 case,thev anvil shiraz 1 case Sales to collect Person to Collect  
 gregory moila

**Returns Reasons:**

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

**Goods Received by Customer**

Print Name:  
 Signature:  
 Date:

*Gregory*  
*[Signature]*  
 27/03/25

**Returns Received by Driver**

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