



**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

*Cancel - Duplicate*  
*# 210015847*  
*8030244895*

**Tax Invoice : 702554941**

**Deliver To:**  
 PISTOL SALOON FAMILY PUB & GRI  
 744 LS POLOKWANE  
 PORTION 51 OF ROODEPOORT  
 PIETERSBURG 0000  
 SOUTH AFRICA

**Invoice To:**  
 PISTOL SALOON FAMILY PUB & GRI  
 744 LS POLOKWANE  
 PIETERSBURG  
 0000  
 SOUTH AFRICA

Account No: 55545  
 Currency: ZAR  
 Customer Ref: NP-ORWC-BP-PROMO-555  
 Customer VAT No:  
 Cust. Liquor License: NTV/037305  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.04.2025  
 Order No: 150104518  
 Order Date: 11.04.2025  
 Delivery No: 8012587836  
 Delivery Date: 15.04.2025  
 Route: ZCALLB  
 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	28.800	0.00	0.00	0.00
<b>Total Cases:</b>	<b>Total Units:</b>	<b>Total Litres</b>	<b>Total Weight (kg):</b>	<b>Total Excl.VAT</b>	<b>Total VAT</b>	<b>Total Incl.VAT</b>

**Special Instructions:**

PO Name: NP-ORWC-BP-PROMO-55545-114 Reason F25Q3ON-ORWC-REVIVAL- Requester: Tyronne Rea the smous 1 case,le courier 1 case,the fat man pinotage 1 case,the 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:

**Returns Received by Driver**

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

48 Antmoon Street  
Laboria  
Polokwane  
0700



**AM MARKETING**  
AM MARKETING AMMARKETING

PO BOX 1673  
Ladana  
Polokwane  
0704

015-2921054/56

Ammarketing@fastadsl.co.za

**REQUEST FOR CREDIT - CR131520**

**2025-04-25 13:25:45**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.                      Truck Description                      Load Capacity                      Driver Name                      Dispatcher                      Checker

Reason for Credit:                      Not Ordered / Duplicated

Customer Name: PISTOL SALOON

Brief Description of Credit:

Principal Customer Code: 55545

Doc. Date: 2025-04-24    Doc. Ref: 0702554941    GRV: 5    Credit Type: Credit    Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318536	ORW Co LE COURIER Chemin Blanc 24 GLOE	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG318973	ORW Co THE ANVIL Shiraz 2023 GLOE	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG318373	ORW Co THE FAT MAN Pinotage 2022 GLOE	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG318540	ORW Co THE SMOUS sauvignonBlanc 24 GLOE	CS	Case 6x750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 0702554941 (4 Product Type)

4



Authorized by: \_\_\_\_\_  
[date]

# Picking list for delivery 8030244895

Shipping point 2220  
 Plant/Warehouse 2220/F001

Picking date: 25.04.2025  
 Delivery date: 25.04.2025

Order number 210015847  
 Account number 55545

DELIVERED TO:  
 DGB (Pty) Ltd  
 PISTOL SALOON FAMILY PUB &  
 GRILL  
 PISTOL SALOON FAMILY PUB &  
 GRILL

Gross weight 28.800 KG  
 Volume 0.057 M3

Product code	Description	Quantity	Batch	Item
318373	ORW Co THE FAT MAN Pinotage 2022 GLOE	1 6x750ml	1	000030
318536	ORW Co LE COURIER Chenin Blanc 24 GLOE	1 6x750ml	1	000020
318540	ORW Co THE SMOUS SauvignonBlanc 24 GLOE	1 6x750ml	1	000010
318973	ORW Co THE ANVIL Shiraz 2023 GLOE	1 6x750ml	1	000040

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



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 Website: www.dgb.co.za

**Tax Stock Credit : 710299464**

**Deliver To:**  
 PISTOL SALOON FAMILY PUB & GRI  
 744 LS POLOKWANE  
 PORTION 51 OF ROODEPOORT  
 PIETERSBURG 0000  
 SOUTH AFRICA

**Invoice To:**  
 PISTOL SALOON FAMILY PUB & GRI  
 744 LS POLOKWANE  
 PIETERSBURG  
 0000  
 SOUTH AFRICA

Account No: **55545**  
 Currency: **ZAR**  
 Customer Ref: **702554941**  
 Customer VAT No:  
 Cust. Liquor License: **NTV/037305**  
 Terms: **15S**  
 Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **25.04.2025**  
 Order No: **210015847**  
 Order Date: **25.04.2025**  
 Delivery No: **8030244895**  
 Delivery Date: **25.04.2025**  
 Route: **ZCALLB**  
 Plant: **2220**

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
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Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

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