



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: 011 507-5363
DGB - NLA REGISTRATION CERTIFICATE Ref 16763

DELIVER TO

WINE ON WHEELS
9 ALE VAN BERGEN
WHITE RIVER TOWNSHIP
WHITE RIVER
WHITE RIVER 0000 SOUTH AFRICA
CURRENCY ZAR

INVOICE TO

WINE ON WHEELS
SALIE VAN BERGEN
WHITE RIVER
WHITE RIVER
0000 SOUTH AFRICA
VAT NO. 4980251659 / NLA-NLA 33- 14297

COPY TAX INVOICE

VAT REG. No. 4490105063

Delivery Date

Invoice Date

01.10.2024

02.10.2024

Invoice Number

702446280

PAGE 1 OF 1

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
30.09.2024	102334294 8012482354	AMANDA	52193	60S	NEL000		01.10.2024	702446280
							VAT REG. No. 4490105063	02.10.2024

Product Code	Description	Units Per Case	Cases	✓	Units	✓	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
101070	BOSCHENDAL 1585 SAUVBLANC GLO	6x750ml	1	✓	0		533.93	106.79-	427.14	427.14	64.07	491.21
104117	BOSCHENDAL BLACK ANGUS GLO	6x750ml	1	✓	0		2,139.13	427.83-	1,711.30	1,711.30	256.68	1,967.98
102104	BOSCHENDAL ELGIN CHARDONNAY	6x750ml	1	✓	0		2,139.13	427.83-	1,711.30	1,711.30	256.70	1,968.00
102112	BOSCHENDAL ELGIN PINOT NOIR EUGLO	6x750ml	1	✓	0		2,139.13	427.83-	1,711.30	1,711.30	256.70	1,968.00
104521	BOSCHENDAL NICOLAS	6x750ml	1	✓	0		978.87	195.77-	783.10	783.10	117.47	900.57
<i>Nicholas Wine On Wheels</i> <i>NB</i> P.O BOX 3050 WHITE RIVER 1240 Tel: 013 751 2242 FAX: 013 750 2527 Email: orders@wineonwheels.co.za VAT # 4880251659 <i>FRM/451C</i>												
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	22.50	0.00	0.00	22.50	5.000	0.000	47.900	0.071	6,344.14	951.62	7,295.76

If paid COD, a 2% discount is deductible from the total Invoice amount.

PLEASE USE YOUR ACCOUNT NUMBER 52193 AS A REFERENCE

WHEN PAYING VIA EFT

Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Goods Received by Customer – Print Name

Goods Received by Customer – Signature

Date _____

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dqbdebtors@dqb.co.za

The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)

Plant: 2240 Rep Code: 41370

PRO FORMA - RETURNS NOTE

[illegible]

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE:

CUSTOMER'S SIGNATURE: _____

Burlington-Dataprint ☎ (011) 493-7200

DISTRIBUTION: GREY - P.O.D., GREEN - CUSTOMER, BLUE - FILING