



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 : 702453698

Page 1 of 1

Deliver To:
WINE ON WHEELS
9 ALIE VAN BERGEN
WHITE RIVER TOWNSHIP
WHITE RIVER
WHITE RIVER 0000

Invoice To:
WINE ON WHEELS
9 ALIE VAN BERGEN
WHITE RIVER
WHITE RIVER
0000 SOUTH AFRICA

Account No: 52193
Currency: ZAR
Customer Ref: AMANDA
Customer VAT No: 4880251659
Cust. Liquor License: NLA 33 - 14297
Terms: 60S
Settlement Discount: 60 Days from statement date 0%

Inv Date: 15.10.2024
Order No: 102339406
Order Date: 10.10.2024
Delivery No: 8012487800
Delivery Date: 16.10.2024
Route: NEL000
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										
105581	BACKSBERG CAB SAUVIGNON	6x750ml	4	CS ✓	578.42	86.76-	491.66	1,966.63	295.01	2,261.64
105563	BACKSBERG CHENIN BLANC	6x750ml	2	CS ✓	333.70	50.06-	283.64	567.29	85.09	652.38
105570	BACKSBERG PINOTAGE	6x750ml	4	CS ✓	578.42	86.76-	491.66	1,966.63	294.99	2,261.62
103413	BELLINGHAM HOMESTEAD ORCHARD CHEN EUGLO	6x750ml	2	CS ✓	442.80	88.56-	354.24	708.48	106.27	814.75
103359	BELLINGHAM HOMESTEAD SHIRAZ	6x750ml	2	CS ✓	492.00	98.40-	393.60	787.20	118.08	905.28
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	3	CS ✓	533.93	106.79-	427.14	1,281.43	192.21	1,473.64
104442	ORW CO THE FAT MAN PINOTAGE EUGLO	6x750ml	3	CS ✓	422.69	0.00	422.69	1,268.07	190.21	1,458.28

Wine On Wheels
P.O BOX 8050 WHITE RIVER 1240
Tel. 013 751 2242
FAX: 013 750 2527
Email: orders@wineonwheels.co.za
VAT # 4880251659

20	0	90.00	151.300	8,545.73	1,281.86	9,827.59	
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT	
Special Instructions:				Returns Reasons:			
Goods Received by Customer Print Name: <i>SHAW</i> Signature: <i>[Signature]</i> Date: <i>16/10/24</i>				Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: <i>[Signature]</i> Date:			
				☐ Duplicate Order			
				☐ Overstocked			
				☐ Captured Incorrectly			
				☐ Damaged Product			
				☐ Not Ordered			
				☐ Late Delivery			
				☐ Not Scanning			
				☐ No Stock			
				☐ Invalid PO			