

**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 : 702495449**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: 24.12.2024
Order No: 102381786
Order Date: 24.12.2024
Delivery No: 8012532878
Delivery Date: 02.01.2025
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										
104411	BELLINGHAM FOUNDERS THE POD GLO	3x750ml	1	CS	1,326.26	265.25-	1,061.01	1,061.01	159.15	1,220.16
100061	BOSCHENDAL BRUT GRAND CUVEE EUGLO	6x750ml	1	CS	1,925.22	385.04-	1,540.18	1,540.18	231.03	1,771.21
102104	BOSCHENDAL ELGIN CHARDONNAY	6x750ml	1	CS	2,139.13	427.83-	1,711.30	1,711.30	256.70	1,968.00
102112	BOSCHENDAL ELGIN PINOT NOIR EUGLO	6x750ml	1	CS	2,139.13	427.83-	1,711.30	1,711.30	256.70	1,968.00
102077	BOSCHENDAL JEAN LE LONG BL DE BLANCS	6x750ml	1	CS	5,217.39	1,043.48-	4,173.91	4,173.91	626.07	4,799.98
105320	BOSCHENDAL STELLENBOSCH CABS AU V EUGLO	6x750ml	1	CS	1,283.48	256.70-	1,026.78	1,026.78	154.02	1,180.80

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

Johns L

6		0		24.75		58.000		11,224.48		1,683.67		12,908.15	
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions:										Returns Reasons:			
										☐ Duplicate Order			
										☐ Overstocked			
										☐ Captured Incorrectly			
										☐ Damaged Product			
										☐ Not Ordered			
										☐ Late Delivery			
										☐ Not Scanning			
										☐ No Stock			
										☐ Invalid PO			
Goods Received by Customer					Returns Received by Driver								
Print Name: SHAC					List all short deliveries or rejected stock on both invoice copies								
Signature: [Signature]					Print Name:								
Date: 27/12/24					Signature:								
					Date:								