



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: dgbdebitors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702546038

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: ON -VF-NBP-BSPONS-52
Customer VAT No: 4880251659
Cust. Liquor License: NLA 33 - 14297
Terms: 60S
Settlement Discount: 60 Days from statement date 0%

Inv Date: 07.04.2025
Order No: 150104262
Order Date: 03.04.2025
Delivery No: 8012582593
Delivery Date: 09.04.2025
Route:
Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
105535	VINEYARD FRIENDS CHENBLANC EUGLO	6x750ml	1	✓ CS	0.00	0.00	MSR STOCK	0.00	0.00	0.00
105537	VINEYARD FRIENDS MERLOT MALBEC EUGLO	6x750ml	1	✓ CS	0.00	0.00	MSR STOCK	0.00	0.00	0.00
105536	VINEYARD FRIENDS PINOTAGE EUGLO	6x750ml	1	✓ CS	0.00	0.00	MSR STOCK	0.00	0.00	0.00
105534	VINEYARD FRIENDS SAUVBLANC EUGLO	6x750ml	1	✓ CS	0.00	0.00	MSR STOCK	0.00	0.00	0.00

Wine On Wheels
 P.O. Box 8050, White River, 1240
 Tel: 013 751 2242 Fax: 013 750 2527
 Email: orders@wineonwheels.co.za
 VAT No: 4880251659

Jonas

4	0	18.00	28.800	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 Aha Function with Aha GM's @ Aha Skukuza Safari Lodge : 11th & 12th April 2025 Requester: Carey Christie DSD to deliver Person to Collect N/A Spend Type? Brand Sponsorships v2.4

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: SHAW
 Signature: *[Signature]*
 Date: 09/04/25

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: *[Signature]*
 Signature: *[Signature]*
 Date: 09/04/25