

#120224116
8030239437

Customer: *House of Liquor*
Address: *Potomane*



DGB (PTY) LTD

101 Tlokweng Road
Pretoria 0001
Tel: 011 853 1000

Private Bag 2272
Auckland
1583

Fax: 011 853 1000

AUTHORITY NOTE TO COLLECT FULL RETURNS

THIS IS NOT A CREDIT NOTE

Proforma **53481**

Account No: *59877*

Date:

PRODUCT CODE	DESCRIPTION	PACK	SIZE	CASES / PARTS	REMARKS
<i>300886</i>	<i>Loganmeister</i>	<i>6</i>	<i>750</i>	<i>253</i> ✓	
<i>[Large handwritten 'Z' mark]</i>					

REASON FOR RETURNS: *As per head office*

Sales Representative Signature: *[Signature]*

Despatch Supervisor Signature:

Customer Signature: *[Signature]*

Received Date:

Approved:

House of Liquor
5 Aloe Vera Street
EG: 2022/370689/07
VAT: 4900306251
0769017112

Sales Manager:

Official Credit Note No:

Date:



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 Stock Credit : 710293057

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Deliver To:
HOUSE OF LIQUOR
ALOE STREET
BAOBAB GARDENS
ERF 269777 POLOKWANE GARDENS
POLOKWANE 0000

Invoice To:
HOUSE OF LIQUOR
5 ALOE STREET
BAOBAB GARDENS
POLOKWANE, 0000
SOUTH AFRICA

Account No: 59877
Currency: ZAR
Customer Ref: UPLIFT #53481
Customer VAT No: 4900306251
Cust. Liquor License: NTV038371
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 12.11.2024
Order No: 120224116
Order Date: 12.11.2024
Delivery No: 8030239437
Delivery Date: 12.11.2024
Route: PTB000
Plant: 2220

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 100891	JAGERMEISTER 750ML	6x750ml	253	CS	1,575.03	110.25-	1,464.78	370,589.34	55,588.40	426,177.74

253		0	1,138.50	2,074.600	370,589.34	55,588.40	426,177.74
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions: Upliftment - Customer Overstocked					Returns Reasons:		
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:		
					<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		

Picking list for delivery 8030239437

Shipping point 2220
Plant/Warehouse 2220/F001

DELIVERED TO:

Picking date: 12.11.2024
Delivery date: 12.11.2024
Order number 120224116
Account number 59877

HOUSE OF LIQUOR
HOUSE OF LIQUOR

Gross weight 2,074.600 KG
Volume 2.530 M3

Product code	Description	Quantity	Batch	Item
300886	JAGERMEISTER 750ml	253 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

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