



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02131/1/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

Call Centre: 0860 342 100
 Reception: 011 653 1000
 Accounts: dgbdistributors@dgb.co.za
 Website: www.dgb.co.za

CR # 7102991687

Tax invoice : 702554740

Deliver To:
 BOPLAAS @ CORNERSTONE
 PORTION 67 OF FARM MODDERIVIER
 NO 209 GEORGE
 GEORGE 6529
 SOUTH AFRICA

Invoice To:
 BOPLAAS @ CORNERSTONE
 PORTION 67 OF FARM MODDERIVIER
 NO 209 GEORGE
 GEORGE, 6529
 SOUTH AFRICA

Account No: 60399
 Currency: ZAR
 Customer Ref: LOUISE
 Customer VAT No: 4110296065
 Cust. Liquor License: WCP/042971
 Terms: COD4
 Settlement Discount: COD - EFT 2% settlement

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
105565	BACKSBERG CHARDONNAY	6x750ml	1	CS	480.53	0.00	480.53	480.53	72.08	552.61
105801	BACKSBERG JOHN MARTIN RED EUGLO	6x750ml	1	CS	1,018.02	0.00	1,018.02	1,018.02	152.70	1,170.72
105586	BACKSBERG PUMPHOUSE SHIRAZ EUGLO	6x750ml	1	CS	1,018.02	0.00	1,018.02	1,018.02	152.70	1,170.72
105566	BACKSBERG ROSE	6x750ml	1	CS	350.39	0.00	350.39	350.39	52.56	402.95
105205	FRYER'S COVE BAMBOES BAY SAUVBLANC EUGLO	6x750ml	1	CS	1,848.21	0.00	1,848.21	1,848.21	277.23	2,125.44
106436	FRYER'S COVE PINOT NOIR GLOE	6x750ml	1	CS	853.65	0.00	853.65	853.65	128.05	981.70
105538	FRYER'S COVE SAUVBLANC EUGLO	6x750ml	1	CS	712.46	0.00	712.46	712.46	106.87	819.33

Return: Backsberg Chardonnay x 1cs
 Backsberg Shiraz x 1cs

#1200229265
 #8030245078

PRODUCT CODE	QTY RETURN	QUANTITIES	REASON
105565	1	1	SP
105586	1	1	SP

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 7 Total Units: 0 Total Litres: 31.50 Total Weight (kg): 60.500
 Total Excl. VAT: 6,281.28 Total VAT: 942.19 Total Incl. VAT: 7,223.47

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

- Duplicate Order
- Overshocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

Print Name: SIMONE
 Signature: [Signature]
 Date: 26.4.25.

Print Name:
 Signature:
 Date:

Customer: Replaas @ Cornerstone
 Address:



DGB (PTY) LTD

(Reg. No. 1946/021311/07)
 (VAT No. 4490105063)

724 Sixteenth Road
 Randjespark Ext 90
 Midrand
 1685
 Tel: (011) 653-1000

Private Bag X212
 Midrand
 1683

Fax: (011) 653-1163

AUTHORITY NOTE TO COLLECT FULL RETURNS

THIS IS NOT A CREDIT NOTE

Pro-Forma **53833**

Account No: 60397

Date: 30.04.24

PRODUCT CODE	DESCRIPTION	PACK	SIZE ml	CASES	PARTS	REMARKS
	<u>Rocksberg Citrus Hill Chardonnay</u>	<u>6</u>	<u>750</u>	<u>1</u>		<u>Consignement Stock return</u>
	<u>Rocksberg Pump-House Shiraz</u>	<u>6</u>	<u>750</u>	<u>1</u>		<u>Inv: 702856740</u>

REASON FOR RETURNS: _____

Sales Representative Signature: *OK*

Despatch Supervisor Signature:

Received Date:

Customer Signature:

Approved:

Sales Manager

Official Credit Note No: Date:

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20435874 2025-05-02 15:00:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: BOPLAAS CONERSTONE

Brief Description of Credit:

Principal Customer Code: 60399

Doc. Date: 2025-04-24 **Doc. Ref:** 702554740 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 7223.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG317182	BACKSBERG Chardonnay 2023 EUGLO	CS	Case 6x750	W5	Client Returned		1
DG318261	BACKSBERG Pumphouse Shiraz 2023 EUGLO	CS	Case 6x750	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 702554740 (2 Product Type)							2

Authorized by: _____

[date]

Picking list for delivery 8030245078

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 02.05.2025
 Delivery date: 02.05.2025

Order number 120229265
 Account number 60399

DELIVERED TO:
 DGB (Pty) Ltd
 BOPLAAS @ CORNERSTONE
 BOPLAAS @ CORNERSTONE

Gross weight 15.000 KG
 Volume 0.026 M3

Product code	Description	Quantity	Batch	Item
317182	BACKSBERG Chardonnay 2023 EUGLIO	1 6x750ml	1	000010
318261	BACKSBERG Pumphouse Shiraz 2023 EUGLIO	1 6x750ml	1	000020

Picked by.....

Released by.....

Received by.....

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



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/021311/07
 VAT REG. No. 4490105063
 NILA REG No. 16783

Call Centre: 0860 342 100
 Reception: 011 653 1000
 Accounts: dgbbestors@dgb.co.za
 Website: www.dgb.co.za

Tax Stock Credit : 710299687

Page 1 of 1

Deliver To:
 BOPLAAS @ CORNERSTONE
 PORTION 67 OF FARM MODDERIVIER
 NO 209 GEORGE
 GEORGE 6529
 SOUTH AFRICA

Invoice To:
 BOPLAAS @ CORNERSTONE
 PORTION 67 OF FARM MODDERIVIER
 NO 209 GEORGE
 GEORGE, 6529
 SOUTH AFRICA

Account No: 60399
 Currency: ZAR
 Customer Ref: INV 702554740
 Customer VAT No: 4110296065
 Cust. Liquor License: WCP/042971
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 02.05.2025
 Order No: 120229265
 Order Date: 02.05.2025
 Delivery No: 8030245078
 Delivery Date: 02.05.2025
 Route: GEO000
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
105565	BACKSBERG CHARDONNAY	6x750ml	1	CS	480.53	0.00	480.53	480.53	72.08	552.61
105586	BACKSBERG PUMPHOUSE SHIRAZ EUGLO	6x750ml	1	CS	1,018.02	0.00	1,018.02	1,018.02	152.70	1,170.72

Total Cases: 2 Total Units: 0 Total Litres: 9.00 Total Weight (kg): 15.000 Total Excl. VAT: 1,498.55 Total VAT: 224.78 Total Incl. VAT: 1,723.33

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date: