

Customer: Pre Cap Liquorland
 Address: Courtney Street
George



DGB (PTY) LTD
 (Reg. No. 1948/021311/07)
 (VAT No. 4490105063)
 724 Sixteenth Road Private Bag X212
 Randjespark Ext 90 Midrand 1683
 Tel: (011) 653-1000 Fax: (011) 653-1163

AUTHORITY NOTE TO COLLECT FULL RETURNS

THIS IS NOT A CREDIT NOTE

Account No: 10962 CR# 710300708 Pro-Forma 53562
 Date: 27/05/2025

PRODUCT CODE	DESCRIPTION	PACK	SIZE ml	CASES	PARTS	REMARKS
318656	Boschendal Blanc de noir		750ml	1		Wrong order.
	#120230075					Invoice: 702564843.
	#8030245979					
PRECAP LIQUORLAND						

REASON FOR RETURNS: Wrong order Precap Centre, 28 Courtney Street

RETURNS ON THE SIDE

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON

Handwritten notes: RECEIVED on 12/24/25, Corice, Good Job

Date: _____
PONDEROSA PINE TRADING 30cc
 P.O. 532 George 6530 (Email: pnpgeorge@gmail.com)
 Tel: (+27) 44 884 0586 Fax: (+27) 44 884 0522

Sales Representative: _____ Despatch Supervisor Signature: _____
 Customer Signature: _____ Approved: _____
 Date: 30/5/2025
 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 - CR20438246 2025-06-02 11:05:40

LOAD SHEET Reference - LSID 14585, DATE Delivered - 2025-05-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZV790FS	FM16-270 FC (CKD) Z	8	M.R. SMART		
Reason for Credit:		Client Returned	Customer Name: PRECAP GEORGE OVERLAND		
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2025-05-27 Doc. Ref: DGB53562UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318656	BOSCHENDAL CLA BLANC DE NOIR 24 (6 X 750ML	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: DGB53562UPL (1 Product Type) 1

Authorized by: _____

[date]

Picking list for delivery 8030245979

Shipping point 2300
 Plant/Warehouse 2300/F001

DELIVERED TO:
 DGB (Pty) Ltd
 PRECAP LIQUORLAND GEORGE

Picking date: 02.06.2025
 Delivery date: 02.06.2025
 Order number 120230075
 Account number 10962

Gross weight 7.500 KG
 Volume 0.014 M3

Product code	Description	Quantity	Batch	Item
318656	BOSCHENDAL CLA Blanc de Noir 24 GLOE SC	1	6x750ml	1 000010

Picked by.....

Released by.....

Received by.....

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



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/021311/07
 VAT REG. No. 4490105063
 NLA REG No. 16/783

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

Tax Stock Credit : 710300708

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Deliver To:
 PRECAP LIQUORLAND GEORGE
 COURTENAY STREET
 ERF 14742 PRECAP CENTRE
 GEORGE 6530
 SOUTH AFRICA

Invoice To:
 PRECAP LIQUORLAND GEORGE
 PO BOX 532
 GEORGE
 6530
 SOUTH AFRICA

Account No: 10962
Currenty: ZAR
Customer Ref: DGB53562UP/L70256484
Customer VAT No: 4900277122
Cust. Liquor License: WCP/P041452
Terms: CODD4
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
100010	BOSCHENDAL CIA BLANC DE NOIR EUGLO SC	6x750ml	1	CS	384.43	46.13	338.30	338.30	50.75	389.05

Total Cases: 1 Total Units: 0 Total Litres: 4.50 Total Weight (kg): 7.500 Total Excl. VAT: 338.30 Total VAT: 50.75 Total Incl. VAT: 389.05

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Date:

Print Name:

Signature:

Date:

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