

Customer:

NTE Tiffany Hurst

Address:



DGB (PTY) LTD

(Reg. No. 1946/021311/07)
(VAT No. 4490105063)724 Sixteenth Road
Randjespark Ext 90
Midrand
1685
Tel: (011) 653-1000Private Bag X212
Midrand
1683

Fax: (011) 653-1163

AUTHORITY NOTE TO COLLECT FULL RETURNS

THIS IS NOT A CREDIT NOTE

Pro-Forma 53925
Date: 02.10.25

Account No:

31287

CR# 710305262

PRODUCT CODE	DESCRIPTION	PACK	SIZE ml	CASES	PARTS	REMARKS
38825	Bellingham Old Orchids Churn	6	750	1		Ref: 102505954
31972	Bellingham Real Blend	6	750	1		#120233557 #8030249925
31863	Bernard Churn	6	750	1		#4904646761
31815	Bernard Pinotage	6	750	1		

REASON FOR RETURNS:

Consignment stock returned from
Bellingham Wine Dinner

Sales Representative Signature:

Despatch Supervisor Signature:

Received Date:

Customer Signature:

Approved:

Handwritten notes and stamps on the right side of the form, including a large '2822' and various signatures and initials.

Official Credit Note No:

Date:

Burlington-Dataprint (011) 493-7200

REQUEST FOR CREDIT - CR20447591

2025-10-03 09:51:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: WTE TIFFANY HURST	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2025-10-03 Doc. Ref: DGB53925UPL GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG319726	BELLINGHAM HOEMSTEAD RED BLEND 2023 (6 X	CS	6 X 750ML	W5	Client Returned		1
DG318825	BELLINGHAM HOMESTEAD ORCHARD CHEN BLANC	CS	6 X 750ML	W5	Client Returned		1
DG318634	THE BARNARD SERIES CHENBLANC 2024 CAPET (6	CS	6 X 750ML	W5	Client Returned		1
DG318154	THE BERNARD SERIES BV PINOTAGE 2022 (6 X 75	CS	6 X 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: DGB53925UPL (4 Product Type)							4

Picking list for delivery 8030249925

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 03.10.2025
Delivery date: 03.10.2025

Order number 120233551
Account number 31287

DELIVERED TO:
DGB (Pty) Ltd
WTE -TIFFANY HURST
WTE -TIFFANY HURST

Gross weight 33.800 KG
Volume 0.060 M3

Product code	Description	Quantity	Batch	Item
318154	THE BERNARD SERIES BV Pinotage 22 GIOE	1 6x750ml	1	000040
318634	THE BERNARD SERIES ChenBlanc 2024 Capet	1 6x750ml	1	000030
318825	BELLINGHAM HOMESTEAD ORCH Chen24GIOE	1 6x750ml	1	000010
319726	BELLINGHAM HOMESTEAD Red Blend 23 GIOE	1 6x750ml	1	000020

Picked by.....
Released by.....
Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

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



Tax Stock Credit : 710305262

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Deliver To:
WTE -TJIFANY HURST
CAPE TOWN
SOUTH AFRICA

Invoice To:
WTE -TJIFANY HURST
CAPE TOWN
SOUTH AFRICA

Account No: **31287**
Currency: ZAR
Customer Ref: DGB53925UPL/ INV 702
Customer VAT No: 4960291500
Cust. Liquor License:
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.10.2025
Order No: 120233551
Order Date: 03.10.2025
Delivery No: 8030249925
Delivery Date: 03.10.2025
Route:
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										
103413	BELLINGHAM HOMESTEAD ORCHARD CHEN EUGLO	6x750ml	1	CS	451.66	0.00	451.66	451.66	67.75	519.41
105133	BELLINGHAM HOMESTEAD RED BLEND	6x750ml	1	CS	501.84	0.00	501.84	501.84	75.28	577.12
100969	THE BERNARD SERIES BY PINOTAGE EUGLO	6x750ml	1	CS	1,247.11	0.00	1,247.11	1,247.11	187.06	1,434.17
104764	THE BERNARD SERIES CHENBLANC CAPE TOWN	6x750ml	1	CS	1,055.66	0.00	1,055.66	1,055.66	158.35	1,214.01

4	0	18.00	33.800	3,256.27	488.44	3,744.71
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

CONSIGNMENT STOCK RETURNED FROM BELLINGHAM WINE DINNER

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