

Customer: Norman Goad fellas
Address: Plettenberg Bay



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 **53912**

Account No: 57507 CR# 110207669 / 1670 Date: 19.02.2025

PRODUCT CODE	DESCRIPTION	PACK	SIZE ml	CASES	PARTS	REMARKS
314513	Famous Gracuse	12	750	5	✓	Inv: 702496669
317600	Fryer's Cove					
	Bamboes bay Sauv Blanc	6	750	8	✓	Inv: 702478553 2023
318404	Franschhoek Chenin	6	750	10	✓	Inv: 702478553 2024
318453	Beach House					
	Sauvignon Blanc	6	750	10	✓	Inv: 702496666 2024

REASON FOR RETURNS: Over - stock

Sales Representative Signature: [Signature]

Customer Signature: [Signature]

Official Credit Note No: 1315

Date: 19.02.2025

RETURNS ONLY

Despatch Supervisor Signature	QUANTITY	DATE
Received By		
Approved		

Received
Den: Goad
B Group
Stock

33916

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20431235 2025-03-06 10:42:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: NORMAN GOODFELLOW PLET

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-19 Doc. Ref: DGB53912UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318453	THE BEACH HOUSE SAUV BLANC 2024 (6 X 750M	CS	6 X 750ML	W5	Client Returned		10
DG314513	THE FAMOUS GROUSE SCOTCH WHISKY (12 X 750	CS	12 X 750ML	W5	Client Returned		5
Total Number of Items to be credited on Document Ref: DGB53912UPL (2 Product Type)							15

Authorized by: _____
[date]

Picking list for delivery 8030243292

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 06.03.2025
Delivery date: 06.03.2025

Order number 120227632
Account number 57507

DELIVERED TO:
DGB (Pty) Ltd
NORMAN GOODFELLOWS PLETTENBERG
BAY

Gross weight 74.500 KG
Volume 0.105 M3

Product code	Description	Quantity	Batch	Item
314513	THE FAMOUS GROUSE 750ml	5 12x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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

Tax Stock Credit : 710297669

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Deliver To:
NORMAN GOODFELLOWS PLETTENBERG
SHOP 6, 7 AND 8
ERF 12740 ROODEFONTEIN
CAPE TOWN HARKERVILLE
PLETTENBURG BAY 0000

Invoice To:
NORMAN GOODFELLOWS PLETTENBERG
SHOP 6, 7 AND 8
HARKERVILLE
PLETTENBURG BAY
0000 SOUTH AFRICA

Account No: 57507
Currency: ZAR
Customer Ref: DGB53912UPL
Customer VAT No: 4760263584
Cust. Liquor License: WCP/039218
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 06.03.2025
Order No: 120227632
Order Date: 06.03.2025
Delivery No: 8030243292
Delivery Date: 06.03.2025
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 105419	THE FAMOUS GROUSE 750ML	12x750ml	5	CS	2,465.98	98.64-	2,367.34	11,836.70	1,775.51	13,612.21

Total Cases: 5 Total Units: 0 Total Litres: 45.00 Total Weight (kg): 74.500 Total Excl. VAT: 11,836.70 Total VAT: 1,775.51 Total Incl. VAT: 13,612.21

Special Instructions:

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:

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

Picking list for delivery 8030243293

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 06.03.2025
Delivery date: 06.03.2025

Order number 120227633
Account number 57507

DELIVERED TO:
DGB (Pty) Ltd
NORMAN GOODFELLOWS PLETTENBERG
BAY

Gross weight 72.000 KG
Volume 0.120 M3

Product code	Description	Quantity	Batch	Item
318453	THE BEACHHOUSE SauvBl 2024 GLOE	10 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks			
OK		Non Conform	



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

Tax Stock Credit : 710297670

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Deliver To:
NORMAN GOODFELLOWS PLETTENBERG
SHOP 6, 7 AND 8
ERF 12740 ROODEFONTEIN
CAPE TOWN HARKERVILLE
PLETTENBURG BAY 0000

Invoice To:
NORMAN GOODFELLOWS PLETTENBERG
SHOP 6, 7 AND 8
HARKERVILLE
PLETTENBURG BAY
0000 SOUTH AFRICA

Account No: 57507
Currency: ZAR
Customer Ref: DGB53912UPL
Customer VAT No: 4760263584
Cust. Liquor License: WCP/039218
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 06.03.2025
Order No: 120227633
Order Date: 06.03.2025
Delivery No: 8030243293
Delivery Date: 06.03.2025
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 100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	10	CS	305.90	22.94-	282.96	2,829.57	424.44	3,254.01

10	0	45.00	72.000	2,829.57	424.44	3,254.01
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

Print Name:

Signature:

Signature:

Date:

Date:

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

Shipping point 2270
Plant/Warehouse 2270/F001

DELIVERED TO:

Picking date: 10.03.2025
Delivery date: 10.03.2025

DGB Wholesale George
(DGB Midrand)

Order number 4620038835
Account number 2300

Gross weight 51.000 KG
Volume 0.085 M3

Product code	Description	Quantity	Batch	Item
317600	FRYER'S COVE Bamboes Bay SauvBl 23 EUGLO	5 6x750ml	1	000010

Picked by.....

Remarks

Released by.....

OK

Non Conform

Damage

Received by.....

☐☐☐

Shipping point 2270
Plant/Warehouse 2270/F001

DELIVERED TO:

Picking date: 07.03.2025
Delivery date: 07.03.2025

Order number 4620038835
Account number 2300

DGB Wholesale George
(DGB Midrand)

Gross weight 72.000 KG
Volume 0.140 M3

Product code	Description	Quantity	Batch	Item
318404	FRANSCHHOEK CELLAR ChenBlanc 2024 GLOE	10 6x750ml	1	000010

Picked by.....

Remarks

Released by.....

OK

Non Conform

Damage

Received by.....

☐☐☐



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

REPRINT

Tax Stock Credit : 710297707

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Deliver To:
NORMAN GOODFELLOWS PLETTENBERG
SHOP 6, 7 AND 8
ERF 12740 ROODEFONTEIN
CAPE TOWN HARKERVILLE
PLETTENBURG BAY 0000

Invoice To:
NORMAN GOODFELLOWS PLETTENBERG
SHOP 6, 7 AND 8
HARKERVILLE
PLETTENBURG BAY
0000 SOUTH AFRICA

Account No: 57507
Currency: ZAR
Customer Ref: 53912
Customer VAT No: 4760263584
Cust. Liquor License: WCP/039218
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.03.2025
Order No: 120227666
Order Date: 07.03.2025
Delivery No: 8030243328
Delivery Date: 07.03.2025
Route:
Plant: 2270

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	10	CS	385.47	38.55-	346.92	3,469.23	520.38	3,989.61
105205	FRYER'S COVE BAMBOES BAY SAUVBLANC EUGLO	6x750ml	5	CS	1,711.30	171.13-	1,540.17	7,700.85	1,155.13	8,855.98

15	0	67.50	123.000	11,170.08	1,675.51	12,845.59
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Regional Festive Jab Order

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
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



STOCK TRANSPORT

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07.03.2025
11:14:54

Shipping Address
SOUTHERN CAPE GEORGE
LIQUOR RUNNER
ABBATOR ROAD
GEORGE INDUSTRIAL
GEORGE
6530
South Africa
VAT REG No: 4490105063

Information
Purchase Order No: 4620038835
Date: 07.03.2025
Currency: ZAR
Telephone: 082 534 9813
Our Contact: Gavin Smidt
Delivery Date:
Your Reference:
Supplier Tel: 021 5295800
Supplier Fax: 021 5511744

Supplier Address
WESTERN CAPE
10-14 MARCONI CRESCENT
MONTAGUE GARDENS
CAPE TOWN
7441
SOUTH AFRICA
Supplier VAT Reg No.:

5000790417

Line	Mat No.	Material/Description	Quantity	UoM	Required Date
10	318404	FRANSCHHOEK CELLAR ChenBlanc 2024 GLOE Date: 07.03.2025 - Qty: 10	10.000	6x750ml	07.03.2025
20	317600	FRYER'S COVE Bamboes Bay SauvBI 23 EUGLO Date: 10.03.2025 - Qty: 5	5.000	6x750ml	10.03.2025

Summary:

Qty	Weight	Litre
15.000	123.000	0.225

Instructions to Supplier:

Credit received in George
CN: 710297707



Inter Branch Delivery Note

Material Document Number: 4904482473

Posting: 07.03.2025 / 11:16:18

User: GAVINS

Production Order	:		Mvt No.	:	641
Picking list for delivery	:	8040081065	Mvt Text	:	TF to stock in trans.
Purchase Order	:	4620038835		:	
Consignee Name	:	SOUTHERN CAPE GEORGE			
Delivery Address	:	SOUTHERN CAPE GEORGE			
		DGB Wholesale			
		ABBATOR ROAD			
		GEORGE 6530			

Booking Ref. No :

Material / Description	Quantity	UoM	Batch
318404 - FRANSCHHOEK CELLAR ChenBlanc 2024 GLOE	10.00	6x750ml	

From	To
2270 -WESTERN CAPE	2300 -SOUTHERN CAPE GEORGE
F001 -Finished Goods	

CHEP PALLETS ISSUED / RECEIVED		
	CODE	QUANTITY
YES		
NO		

Date and Signature [Issuing]

Date and Signature [Receiving]



Inter Branch Delivery Note

Material Document Number: 4904482474

Posting: 07.03.2025 / 11:16:37
User: GAVINS

Production Order	:		Mvt No.	:	641
Picking list for delivery	:	8040081066	Mvt Text	:	TF to stock in trans.
Purchase Order	:	4620038835		:	
Consignee Name	:	SOUTHERN CAPE GEORGE		:	
Delivery Address	:	SOUTHERN CAPE GEORGE		:	
		DGB Wholesale		:	
		ABBATOR ROAD		:	
		GEORGE 6530		:	

Booking Ref. No :

Material / Description	Quantity	UoM	Batch
317600 - FRYERS COVE Bamboes Bay SauvBl 23 EUGLO	5.00	6x750ml	

From	To
2270 -WESTERN CAPE	2300 -SOUTHERN CAPE GEORGE
F001 -Finished Goods	

CHEP PALLETS ISSUED / RECEIVED		
	CODE	QUANTITY
YES		
NO		

Date and Signature [Issuing]

Date and Signature [Receiving]



Goods receipt

Page 1 of 1

07.03.2025

11:47:19

Goods receipt for purchase order into warehouse/stores

Information		Document Number: 5000790417
Goods Receipt Date	07.03.2025	
Current Date	07.03.2025	
Purchase Order	4620038835	
Plant / Description	2300 / SOUTHERN CAPE GEORGE	
Purchasing Group	301 Finished goods	
Telephone		
Vendor	WESTERN CAPE	
Delivery Note		

Material	Description	Quantity	UoM
318404	FRANSCHHOEK CELLAR ChenBlanc 2024 GLOE Storage location: F001	10.00	6x750ml
317600	FRYER'S COVE Bamboes Bay SauvBI 23 EUGLO Storage location: F001	5.00	6x750ml

Issued by : AMANDAH

Signature: _____

Date: _____

Page 1 of 1



Material Document Number: 5000790417

Posting: 07.03.2025 / 11:47:19

User: AMANDAH

Production Order	:		Mvt No.	:	101
Picking list for delivery	:		MVT Text	:	GR goods receipt
Purchase Order	:	4620038835		:	
Consignee Name	:			:	
Delivery Address	:			:	

Booking Ref. No :

Material / Description	Quantity	UoM	Batch
------------------------	----------	-----	-------

From			To
2270			2300 -SOUTHERN CAPE GEORGE
F001			F001 -Finished Goods

Date and Signature [Issuing]

Date and Signature [Receiving]