

Customer: Promotions  
Cape Town  
 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 **53920**

Account No: 30095 CR#710299761 H63

Date: 07.05.2010 **VOICE**

| PRODUCT CODE | DESCRIPTION          | PACK | SIZE ml | CASES        | PARTS        |
|--------------|----------------------|------|---------|--------------|--------------|
| 318452       | Tall Hoise ✓         |      |         |              |              |
|              | Sugar Berry          | 6    | 750     | 2            | <del>2</del> |
| 318985       | Jang Blueberry ✓     | 6    | 750     | <del>2</del> | 3            |
| 319177       | Bellingham Homestead |      |         |              |              |
|              | Kod Bert ✓           | 6    | 750     | 1            |              |
| 318060       | Boschendal Nicolas   | 6    | 750     | 1            |              |
| 318986       | Jagermeister 750 ✓   | 6    | 750     | 6            | 2            |

**RECEIVED**  
 Qty: 12375  
 Ref: 150104798

| PRODUCT CODE | QTY TRUCK DAMAGES | QUANTITY | REASON |
|--------------|-------------------|----------|--------|
|              |                   |          |        |

REASON FOR RETURNS: orange 2 319269  
green 2 319270  
Stock returned  
after Trade Show

Ref: 150104798  
~~Ref: 150104860~~  
 Ref: 150104860  
 Ref: 150104861

Sales Representative Signature: [Signature] Despatch Supervisor Signature: .....

Received Date: .....  
 Customer Signature: ..... Approved: .....  
 Sales Manager

Official Credit Note No: ..... Date: .....



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR20436796 2025-05-07 11:57:13**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**

**Client Returned**

**Customer Name: DGB PROMOTIONS**

**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date: 2025-05-07 Doc. Ref: DGB53920UPL GRV:**

**Credit Type:**

**Invoice Amt: R 0**

| Stock Code | Stock Description                          | Unit | Packsize  | Reason Code | Reason          | Batch | QTY |
|------------|--|------|-----------|-------------|-----------------|-------|-----|
| DG319177   | BELLINGHAM HOMESTEAD RED BLEND 2022 (6 X   | CS   | 6 X 750ML | W5          | Client Returned |       | 1   |
| DG318062   | BOSCHENDAL NICOLAS 2022 EUGLO (6 X 750ML)  | CS   | 6 X 750ML | W5          | Client Returned |       | 1   |
| DG300886   | JAGERMEISTER (6 X 750ML)                   | CS   | 6 x 750ML | W5          | Client Returned |       | 2   |
| DG319269   | JAGERMISTER CULTURE ORANGE BLT (6 X 750ML) | CS   | 6 X 750ML | W5          | Client Returned |       | 2   |
| DG319270   | JAGERMISTER HERBAL GREEN BLT (6 X 750ML)   | CS   | 6 X 750ML | W5          | Client Returned |       | 2   |
| DG318952   | TALL HORSE SUGAR BERRY SWEET RED 2024 (6 X | CS   | 6 X 750ML | W5          | Client Returned |       | 2   |
| DG318988   | TANG SOUR BLUEBERRY (6 X 750ML)            | CS   | 6 X 750ML | W5          | Client Returned |       | 3   |

**Total Number of Items to be credited on Document Ref: DGB53920UPL (7 Product Type)**

**13**

**Authorized by: \_\_\_\_\_**

**[date]**

# Picking list for delivery 8030245140

Shipping point 2300  
 Plant/Warehouse 2300/F001

DELIVERED TO:

Picking date: 07.05.2025  
 Delivery date: 07.05.2025

PROMOTIONS - CAPE TOWN (TL)  
 PROMOTIONS - CAPE TOWN (TL)

Order number 210015864  
 Account number 30095

Gross weight 50.400 KG  
 Volume 0.060 M3

| Product code | Description                 | Quantity  | Batch | Item   |
|--------------|-----------------------------|-----------|-------|--------|
| 300886       | JAGERMEISTER 750ml          | 2 6x750ml | 1     | 000030 |
| 319269       | JAGERMEISTER Culture Orange | 2 6x750ml | 1     | 000010 |
| 319270       | JAGERMEISTER Herbal Green   | 2 6x750ml | 1     | 000020 |

Picked by.....

Released by.....

Received by.....

| Remarks                  |                          |                          |  |
|--------------------------|--------------------------|--------------------------|--|
| OK                       | Non Conform              | Damage                   |  |
| <input type="checkbox"/> | <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. 16783

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

**Tax Stock Credit : 710299761**

**Deliver To:**  
 PROMOTIONS - CAPE TOWN (TL)  
 MARCONI CRESCENT  
 MONTAGUE GARDENS  
 CAPE TOWN 7442  
 SOUTH AFRICA

**Invoice To:**  
 PROMOTIONS - CAPE TOWN (TL)  
 PO BOX X212  
 CAPE TOWN  
 7442  
 SOUTH AFRICA

Account No: 30095  
 Currency: ZAR  
 Customer Ref: DGBS3920UPL/70255707  
 Customer VAT No: 4490105063  
 Cust. Liquor License: .....  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.05.2025  
 Order No: 210015864  
 Order Date: 07.05.2025  
 Delivery No: 8030245140  
 Delivery Date: 07.05.2025  
 Route:  
 Plant: 2300

| Product Code         | Description          | Pack Size | QTY | UoM | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT  | Total Value Incl. VAT |
|----------------------|----------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|------|-----------------------|
| <b>DGB (Pty) Ltd</b> |                      |           |     |     |            |          |           |                       |      |                       |
| 100891               | JAGERMEISTER 750ML   | 6x750ml   | 2   | CS  | 0.00       | 0.00     | SSR STOCK | 0.00                  | 0.00 | 0.00                  |
| 106601               | JAGERMEISTER PANTONE | 6x750ml   | 2   | CS  | 0.00       | 0.00     | SSR STOCK | 0.00                  | 0.00 | 0.00                  |
| 106601               | JAGERMEISTER PANTONE | 6x750ml   | 2   | CS  | 0.00       | 0.00     | SSR STOCK | 0.00                  | 0.00 | 0.00                  |

Total Cases: 6 Total Units: 0 Total Litres: 27.00 Total Weight (kg): 50.400 Total Excl. VAT: 0.00 Total VAT: 0.00 Total Incl. VAT: 0.00

**Special Instructions:**

Reason: Stock for MilMarkis Conference Trade Show Requester: Kuen Robertson Sales to collect Person to Collect: Louise Carter Spend Type? Brand Marketing Events v28.4

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Print Name:

Date:

Signature:

Date:

**Returns Reasons:**

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

# Picking list for delivery 8030245142

Shipping point 2300  
 Plant/Warehouse 2300/F001

DELIVERED TO:

Picking date: 07.05.2025  
 Delivery date: 07.05.2025

PROMOTIONS - CAPE TOWN (TL)  
 PROMOTIONS - CAPE TOWN (TL)

Order number 210015865  
 Account number 30095

Gross weight 27.000 KG  
 Volume 0.042 M3

| Product code | Description         | Quantity  | Batch | Item   |
|--------------|---------------------|-----------|-------|--------|
| 318988       | TANG Sour Blueberry | 3 6x750ml | 1     | 000010 |

Picked by.....

Released by.....

Received by.....

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



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Call Centre: 0860 342 100  
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 Accounts: dgbdelors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Stock Credit : 710299763**

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**Deliver To:**  
 PROMOTIONS - CAPE TOWN (TL)  
 MARCONI CRESCENT  
 MONTAGUE GARDENS  
 CAPE TOWN 7442  
 SOUTH AFRICA

**Invoice To:**  
 PROMOTIONS - CAPE TOWN (TL)  
 PO BOX X212  
 CAPE TOWN  
 7442  
 SOUTH AFRICA

Account No: 30095  
 Currency: ZAR  
 Customer Ref: DGB53920UPL/70255802  
 Customer VAT No: 4490105063  
 Cust. Liquor License: .....  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.05.2025  
 Order No: 210015865  
 Order Date: 07.05.2025  
 Delivery No: 8030245142  
 Delivery Date: 07.05.2025  
 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 (Phy) Ltd<br>106492 | TANG SOUR BLUEBERRY | 6x750ml   | 3   | CS  | 0.00       | 0.00     | SSR STOCK | 0.00                  | 0.00 | 0.00                  |

|              |   |              |   |              |       |                    |        |                 |      |           |      |                 |      |
|--------------|---|--------------|---|--------------|-------|--------------------|--------|-----------------|------|-----------|------|-----------------|------|
| Total Cases: | 3 | Total Units: | 0 | Total Litres | 13.50 | Total Weight (kg): | 27.000 | Total Excl. VAT | 0.00 | Total VAT | 0.00 | Total Incl. VAT | 0.00 |
|--------------|---|--------------|---|--------------|-------|--------------------|--------|-----------------|------|-----------|------|-----------------|------|

**Special Instructions:**

Reason: Stock for MIMarkis Conference Trade Show Requester: Kuen Robertson Sales to collect Person to Collect: Louise Carter Spend Type? Brand Marketing Events v28.4

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 8030245145

Shipping point 2300  
Plant/Warehouse 2300/F001

DELIVERED TO:

Picking date: 07.05.2025  
Delivery date: 07.05.2025

PROMOTIONS - CAPE TOWN (TL)  
PROMOTIONS - CAPE TOWN (TL)

Order number 210015866  
Account number 30095

Gross weight 30.300 KG  
Volume 0.052 M3

| Product code | Description                              | Quantity  | Batch | Item   |
|--------------|--|-----------|-------|--------|
| 318062       | BOSCHENDAL Nicolas 2022 GIOE             | 1 6x750ml | 1     | 000010 |
| 318952       | TALL HORSE Sugar Berry SweetRed 24 PROMO | 2 6x750ml | 1     | 000020 |
| 319177       | BELLINGHAM HOMESTEAD Red Blend 22 GIOE   | 1 6x750ml | 1     | 000030 |

Picked by.....

Released by.....

Received by.....

| Remarks |             |        |  |
|---------|-------------|--------|--|
| OK      | Non Conform | Damage |  |



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**Tax Stock Credit : 710299766**

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**Deliver To:**  
 PROMOTIONS - CAPE TOWN (TL)  
 MARCONI CRESCENT  
 MONTAGUE GARDENS  
 CAPE TOWN 7442  
 SOUTH AFRICA

**Invoice To:**  
 PROMOTIONS - CAPE TOWN (TL)  
 PO BOX X212  
 CAPE TOWN  
 7442  
 SOUTH AFRICA

Account No: 30095  
 Currency: ZAR  
 Customer Ref: DGB53920UPL/70255802  
 Customer VAT No: 4490105063  
 Cust. Liquor License: .....  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.05.2025  
 Order No: 210015866  
 Order Date: 07.05.2025  
 Delivery No: 8030245145  
 Delivery Date: 07.05.2025  
 Route:  
 Plant: 2300

| Product Code         | Description                            | Pack Size | QTY | UoM | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT  | Total Value Incl. VAT |
|----------------------|--|-----------|-----|-----|------------|----------|-----------|-----------------------|------|-----------------------|
| <b>DGB (Pty) Ltd</b> |  |           |     |     |            |          |           |                       |      |                       |
| 105133               | BELLINGHAM HOMESTEAD RED BLEND         | 6x750ml   | 1   | CS  | 0.00       | 0.00     | SSR STOCK | 0.00                  | 0.00 | 0.00                  |
| 104521               | BOSCHENDAL NICOLAS                     | 6x750ml   | 1   | CS  | 0.00       | 0.00     | SSR STOCK | 0.00                  | 0.00 | 0.00                  |
| 106201               | TALL HORSE SUGAR BERRY SWEET RED SA EA | 6x750ml   | 2   | CS  | 0.00       | 0.00     | SSR STOCK | 0.00                  | 0.00 | 0.00                  |

Total Cases: 4      Total Units: 0      Total Lites: 18.00      Total Weight (kg): 30.300      Total Excl. VAT: 0.00      Total VAT: 0.00      Total Incl. VAT: 0.00

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Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Print Name:

Date:

Signature:

Date:

**Returns Reasons:**

|                          |                      |
|--------------------------|----------------------|
| <input type="checkbox"/> | Duplicate Order      |
| <input type="checkbox"/> | Overslocked          |
| <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           |