

Customer: SSK
 Address: Mosselbay
Louise Fairie Rd



DGB (PTY) LTD
 (Reg. No. 1946/021311/07)
 (VAT No. 2490195063)
 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

Account No: 53740 CR# 710299830 Pro-Forma 53561
 Date: 30 April 2025

PRODUCT CODE	DESCRIPTION	PACK	SIZE ml	CASES	PARTS	REMARKS
300801	Tang apple		750ml	8	<input checked="" type="checkbox"/>	Invoice nr: 702550181
300802	Poli c		750ml	8	<input checked="" type="checkbox"/>	
						#120229380
						#8030245200

REASON FOR RETURNS: Wrong order placed.

Sales Representative Signature: [Signature]
W. de Waayden

RETURNS ON INVOICE			
PRODUCT CODE	QTY	TRUCK DAMAGES	RETURNS
			QUANTITY'S
			REASON
<u>800K UP 11/20</u>			
Received Date:	<u>12/11/20</u>		
Approved:	<u>[Signature]</u>		
	<u>6/9/3</u>		
	<u>[Signature]</u>		
	<u>[Signature]</u>		

Customer Signature: [Signature]
 Official Credit Note No: Date: 7 May 25
 Sales Manager: [Signature]

Burlington Dataprint (011) 493-7200



SENTRAL-SUID KOÖPERASIE • CO-OPERATIVE BPK • LTD

Hoofkantoor: SWELLENDDAM
☑ 12 Swellendam 6740
☎ (028) 514 8600
Fax: (028) 514 8656

Tak: HEIDELBERG
☑ 16 Heidelberg 6665
☎ (028) 514 8600
Fax: (028) 722 2206

Tak: MOSSELBAAI
☑ 70 Mosselbaai 6500
☎ (044) 601 1200
Fax: (044) 695 1746

345022

TERUGSENDINGSADVIES/EIS

Krediteur Naam en Kode
DGB

Tak	Datum
471070525	

Ons Verrysing	Datum Ontvang	Bestelnummer	Aflewingsnota	Fakturnummer
			S3561	

[Handwritten signature]

Gerêel met: **Eveek Veeve**

- GOEDERE WORD AAN TERUGGESTUUR VIR DIE VOLGENDE REDES
- 1 Nie volgens Bestelling
 - 2 Bestelling Gedupliseer
 - 3 Beskadig
 - 4 Nie meer Benodig
 - 5 Ander Rede
 - 6 Spoorvegeis
- Gewen terug na verskeifde*

Itemnr.	Kode	Beskrywing	V/G	Hoeveelheid	Eenhedsprys	Bruto Bedrag	% Kortling	Netto Bedrag
		Tong Apple 750ml		48				
		Do-lo-C 750ml		48				

Vragbrief Nummer

Voor sien ons asseblief so gou as moontlik van die nodige krediet.
Goedere sal nie betaal word alvorens krediet ontvang is of u met ons in verbinding tree.
PCP - 021 905 2154

[Signature]
Bewoorbaar Dank
Wend 7 May 25



REQUEST FOR CREDIT - CR20436435 2025-05-08 11:25:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TUINROETE AGRI BPK

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-05-02 **Doc. Ref:** DGB53561UPL **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300802	PO-10-C (6 X 750ML)	CS	6 x 750ML	W5	Client Returned		8
DG300804	TANG SOUR APPLE (6 X 750ML)	CS	6 x 750ML	W5	Client Returned		8

Total Number of Items to be credited on Document Ref: DGB53561UPL (2 Product Type) 16

Authorized by: _____

[date]

Picking list for delivery 8030245200

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 08.05.2025
 Delivery date: 08.05.2025

Order number 120229380
 Account number 53740

DELIVERED TO:
 DGB (Pty) Ltd
 SENTRAAL SUID CO-OPERATIVE T/A
 DER KILDERMEISTER LIQUOR STORE

Gross weight 144.000 KG
 Volume 0.224 M3

Product code	Description	Quantity	Batch	Item
300802	PO-10-C	8 6x750ml	1	000010
300804	TANG Sour Apple	8 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: dgbdel@dgbdel.co.za
 Website: www.dgb.co.za

Tax Stock Credit : 710299830

Deliver To: SENTRAL SUID CO-OPERATIVE T/A
 ERF 450, INDUSTRY ROAD
 DER KELDERMEISTER LIQUOR STORE
 VOORBAAL
 MOSSSEL BAY 0000

Invoice To: SENTRAL SUID CO-OPERATIVE T/A
 PO BOX 70
 MOSSSEL BAY
 0000
 SOUTH AFRICA

Account No: 53740
 Currency: ZAR
 Customer Ref: DGB53561UPL/70255018
 Customer VAT No: 4540101955
 Cust. Liquor License: WCP/042897
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
100807	PO-10-C-750ML	6x750ml	8	CS	895.30	161.15-	734.15	5,873.17	880.98	6,754.15
100809	TANG SOUR APPLE	6x750ml	8	CS	514.58	25.73-	488.85	3,910.81	586.62	4,497.43

Total Cases: 16 Total Units: 0 Total Lites: 72.00 Total Weight (kg): 144.000 Total Excl. VAT: 9,783.98 Total VAT: 1,467.60 Total Incl. VAT: 11,251.58

Special Instructions:
 WRONG ORDER PLACED

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: