

Customer: Nautical Shop on Sea  
 Address: Brenton on Sea  
242 State President Cnr  
Swart Rd, Brenton on Sea



**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 **53919**

Account No: 61216 / CR# 710297846

Date: 06 March 2015

PRODUCT CODE	DESCRIPTION	PACK	SIZE ml	CASES	PARTS	REMARKS
<u>18582</u>	<u>Fryer's Cone Pinot Noir</u>	<u>6</u>	<u>750</u>	<u>1</u>		<u>Inv # 702523877</u>
<u>19165</u>	<u>Fryer's Cone Sauvignon Blanc</u>	<u>6</u>	<u>750</u>	<u>1</u>		<u># 20227754</u> <u># 8030243439</u>

**REASON FOR RETURNS:**

Incorrect item invoiced

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

Customer Signature: [Signature] Received Date: [Blank] Approved: [Signature]

Official Credit Note No: ..... Date: 11/03/25

**RECEIVED**  
 10 MAR 2015  
 10:45 AM  
 SALES DEPARTMENT  
 RECEIVED BY: [Signature]  
 REF: 61216  
[Signature]

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 - CR20432265 2025-03-12 10:40:08**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Client Returned                      **Customer Name:** NAUTICAL SOUTH RESTAURA  
**Brief Description of Credit:**  
**Principal Customer Code:**

**Doc. Date:** 2025-03-06    **Doc. Ref:** DGB53919UPL    **GRV:** S                      **Credit Type:** Upliftment    **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG319165	FRYERS COVE DORINGBAY PINOT NOIR 2024 (6 X	CS	6 X 750ML	W5	Client Returned		1
DG318582	FRYERS COVE SAUV BLANC 2024 (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: DGB53919UPL (2 Product Type)							2

**Authorized by:** \_\_\_\_\_  
**[date]**

# Picking list for delivery 8030243439

Shipping point 2300  
 Plant/Warehouse 2300/F001

Picking date: 12.03.2025  
 Delivery date: 12.03.2025

Order number 120227754  
 Account number 61216

DELIVERED TO:  
 DGB (pty) Ltd  
 NAUTICAL SOUTH SHOP  
 NAUTICAL SOUTH SHOP

Gross weight 19.400 KG  
 Volume 0.033 M3

Product code	Description	Quantity	Batch	Item
318582	FRYER'S COVE SauvBl 2024 EUGLO	1	6x750ml	000020
319165	FRYER'S COVE Pinot Noir 2024 GIOE	1	6x750ml	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. 16783

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

**Tax Stock Credit : 710297846**

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**Deliver To:**  
 NAUTICAL SOUTH SHOP  
 242 CR SWART DRIVE  
 BRENTON ON SEA  
 KNYSNA 6571  
 SOUTH AFRICA

**Invoice To:**  
 NAUTICAL SOUTH SHOP  
 242 CR SWART DRIVE  
 BRENTON ON SEA  
 KNYSNA, 6571  
 SOUTH AFRICA

Account No: 61216  
 Currency: ZAR  
 Customer Ref: DGB53919UPL/70252387  
 Customer VAT No:  
 Cust. Liquor License: WCP/038840  
 Terms: PREZ  
 Settlement Discount: Prepay 2% discount

Inv Date: 12.03.2025  
 Order No: 120227/54  
 Order Date: 12.03.2025  
 Delivery No: 8030243439  
 Delivery Date: 12.03.2025  
 Route: GE0003  
 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>										
106436	FRYERS COVE PINOT NOIR GLOE	6x750ml	1	CS	813.00	0.00	813.00	813.00	121.95	934.95
105538	FRYERS COVE SAUVBLANC EUGLO	6x750ml	1	CS	667.41	0.00	667.41	667.41	100.11	767.52

Total Cases: 2      Total Units: 0      Total Litres: 9.00      Total Weight (kg): 19.400      Total Excl. VAT: 1,480.41      Total VAT: 222.06      Total Incl. VAT: 1,702.47

**Special Instructions:**

UPLIFT NOTE - STOCK INCORRECTLY INVOICED

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	