

Customer: Klein Karoo Tops
 Address: 145 Park Road,
 Oudtshoorn, 6625



DGB (PTY) LTD
 (Reg. No. 1946/021311/07)
 (VAT No. 4490105063)
 724 Sixteenth Road Private Bag X212
 Randjespark Ext 90 Midrand
 1685
 Tel: (011) 653-1000 Fax: (011) 653-1163

AUTHORITY NOTE TO COLLECT FULL RETURNS

Account No: 62580
THIS IS NOT A CREDIT NOTE
 CR# 7110298057
 Pro-Forma 53870
 Date: 12 maart '25

PRODUCT CODE	DESCRIPTION	PACK	SIZE ml	CASES	PARTS	REMARKS
311529	Wild Peach		750ml		1 unit	damaged unit
	#120227905					Invoice
	#18030243612					702523354

REASON FOR RETURNS: damaged unit leaking & cracked.

Sales Representative Signature: *[Signature]*
 Customer Signature: *Carmen*
 Date: 17.03.25

RECEIVED
 PRODUCT CODE: 311529
 QTY TRUCK: 1
 DAMAGES: 1
 QUANTITIES: 1
 RETURNS: 1
 Date: 17.03.25
[Signature]
 Sales Manager

Official Credit Note No: _____ Date: 17.03.25

S P A R Western Cape

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A 932006**

SUPPLIER NAME DGB

STORE NAME Klein Karoo Tops STORE CODE 36394

ADDRESS _____

TOWN _____

TEL NO: () _____

STORE TEL () _____ DATE 17/03/25

SUPPLIER INV NO: 10252354

SUPPLIER INV. DATE: 20.02.25 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1			1	104592	Wild Peach Schnapps	R105,80	15.8	R121,67	Damage
TOTAL						R		121,67	

GOODS HANDLED TO: Zwivir (PRINT NAME) CLAIM PREPARED BY: ARMIGEN

SIGNATURE: [Signature] DATE: 17/03/25 SIGNATURE: [Signature]

VEHICLE REG. NO: 421790 FS (NBI)

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)	
DATE	PERSON SPOKEN TO DETAILS

1. Original to Supplier
2. Store file copy
3. DC copy (if reqd)

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 - CR20432846 2025-03-18 10:05:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damaged - Clients Floor

Customer Name: TOPS KLEIN KAROO

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-14 **Doc. Ref:** DGB53870UPL **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG311529u	WILD PEACH SCHNAPPS	EA	1 x 750ML	R4	Damaged - Clients		1

Total Number of Items to be credited on Document Ref: DGB53870UPL (1 Product Type) 1

Authorized by: _____

[date]

Picking list for delivery 8030243612

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 18.03.2025
 Delivery date: 18.03.2025

Order number 120227905
 Account number 62580

DELIVERED TO:
 DGB (Pty) Ltd
 TOPS @ KLEIN KAROO #36395
 TOPS @ KLEIN KAROO #36395

Gross weight 1.300 KG
 Volume 0.002 M3

Product code	Description	Quantity	Batch	Item
311529	Wild Peach Schnapps	1	6x750ml	1 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. 1946/02/1311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

Tax Stock Credit : 710298057

Deliver To:
 TOPS @ KLEIN KAROO #36395
 145 PARK ROAD
 ERF 15909 SHOP 3 KLEIN KAROO SHOPPING
 CENTRE
 OUDTSHOORN 6825
 SOUTH AFRICA

Invoice To:
 SPAR WESTERN CAPE DROPSHIPMENT
 PO BOX 18294
 WYNBERG
 0000
 SOUTH AFRICA

Account No: 62580
Currency: ZAR
Customer Ref: DGB53870UPL/70252335
Customer VAT No: 4960187096
Cust. Liquor License: WCP/044612
Terms: ZZ20
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 104592	WILD PEACH SCHNAPPS	6x750ml	1	BT	141.76	5.68-	136.08	136.08	20.41	156.49

Total Cases: 0 Total Units: 1 Total Litres: 0.75 Total Weight (kg): 1.300 Total Excl. VAT: 136.08 Total VAT: 20.41 Total Incl. VAT: 156.49

Special Instructions:
 1 UNIT DAMAGED, LEAKING AND CRACKED

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: