

Customer: WTE AC 30830

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 **53556**

Account No: 30830 CR# 710294706 Date: 17.12.24

PRODUCT CODE	DESCRIPTION	PACK	SIZE ml	CASES	PARTS	REMARKS
	Bosch 1685 saw Blade	6	750	2		70248602 Inv 102372565
	Boschendal Nicolq5	4	1.5	1		
	Kanonkep Rose	6	750	2		# 120225224
	Kanonkep Cape					# 8030240671
	Blord	6	750	1		
	Kanonkep Kadette	6	750	2		

REASON FOR RETURNS:

festival stock to be returned

Sales Representative Signature: [Signature]

Despatch Supervisor Signature:

Received Date:

Customer Signature:

Approved:

Official Credit Note No: Date:

QUANTITY	REASON
1	GOOD STOCK
2	GOOD STOCK
1	GOOD STOCK
2	GOOD STOCK
1	GOOD STOCK
2	GOOD STOCK

Accepted
06/12/24
Sales Manager

Burlington-Dataprint (011) 493-7200

REQUEST FOR CREDIT - CR20426784

2024-12-18 12:59:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Brief Description of Credit:

Principal Customer Code:

Client Returned

Customer Name: JACKIE RETIEF

Doc. Date: 2024-12-18		Doc. Ref: DGB53556UPL		GRV: S		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
DG318364	BOSCHENDAL 1685 SAUV BLANC 2024 EU/GLO	CS	6 X 750ML	W5	Client Returned		2		
DG316576	BOSCHENDAL NICOLAS 2021 (4 X 1.5L)	CS	4 X 1.5L	W5	Client Returned		1		
DG318737	KANONKOP KADETTE CAPE BLEND 2022 (6 X 750	CS	6 X 750ML	W5	Client Returned		1		
DG318627	KANONKOP KADETTE PINO ROSE 2024	CS	6 X 750ML	W5	Client Returned		2		
DG318342	KANONKOP KADETTE PINOTAGE 2022 (6 X 750M	CS	6 X 750ML	W5	Client Returned		2		
Total Number of Items to be credited on Document Ref: DGB53556UPL (5 Product Type)							8		

Authorized by:_____

[date]

Picking list for delivery 8030240671

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 18.12.2024
Delivery date: 18.12.2024

Order number 120225224
Account number 30830

DELIVERED TO:
DGB (Pty) Ltd
WTE - JACKIE RETIEF
WTE - JACKIE RETIEF

Gross weight 69.300 KG
Volume 0.089 M3

Product code	Description	Quantity	Batch	Item
316576	BOSCHENDAL Nicolas 2021 1.5L	1 4x1500ml	1	000020
318342	KANONKOP KADETTE Pinotage 2022	2 6x750ml	1	000040
318364	BOSCHENDAL 1685 Sauv Blanc 2024 EU/GLO	2 6x750ml	1	000010
318627	KANONKOP KADETTE Pinotage Rosé 2024	2 6x750ml	1	000030
318737	KANONKOP KADETTE CAPE BLEND 2022	1 6x750ml	1	000050

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

Tax Stock Credit : 710294706

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Deliver To:
WTE - JACKIE RETIEF
GAUTENG
SOUTH AFRICA

Invoice To:
WTE - JACKIE RETIEF
GAUTENG
SOUTH AFRICA

Account No: 30830
Currency: ZAR
Customer Ref: DGB53556UPL
Customer VAT No:
Cust. Liquor License:
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 18.12.2024
Order No: 120225224
Order Date: 18.12.2024
Delivery No: 8030240671
Delivery Date: 18.12.2024
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 (Pty) Ltd										
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	2	CS	533.93	0.00	533.93	1,067.86	160.18	1,228.04
104610	BOSCHENDAL NICOLAS MAGNUM GLOE	4x1500ml	1	CS	1,334.82	0.00	1,334.82	1,334.82	200.21	1,535.03
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	596.14	0.00	596.14	596.14	89.42	685.56
102168	KANONKOP KADETTE PINOTAGE	6x750ml	2	CS	634.85	0.00	634.85	1,269.70	190.46	1,460.16
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	2	CS	415.72	0.00	415.72	831.44	124.72	956.16

8	0	37.50	69.300	5,099.96	764.99	5,864.95
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Delivery Address: Fancourt, Montague Street, George
Delivery Day: I will arrange with depo for delivery # please place this on their route code

Goods Received by Customer

Print Name:
Signature:
Date:

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