

Customer: WTE 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 **53557**

Account No: 30830 CR# 110294707 Date: 17.12.2024

PRODUCT CODE	DESCRIPTION	PACK	SIZE ml	CASES	PARTS	REMARKS
	Kanonkop Kadette cabernet	6	750	2		#702486602
*	ORWc Semillon	6	750	1		Inv 102372565
*	ORWc 12 Mile	6	750	1		
*	ORWc Fat Man	6	750	2		#120225225
*	ORWc Anemos	6	750	1		#8030240672
*	Fryer's Cove Pinot Noir	6	750	2		

REASON FOR RETURNS:

Festival stock returned

Sales Representative Signature: [Signature]

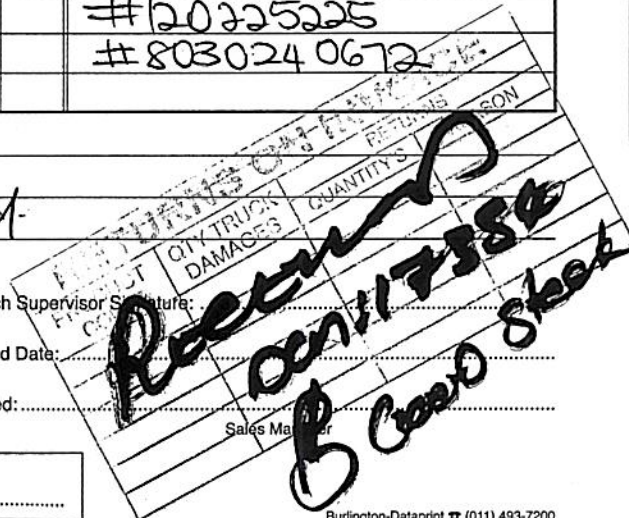
Despatch Supervisor Signature:

Received Date:

Customer Signature:

Approved:

Official Credit Note No: Date:



Burlington-Dataprint (011) 493-7200

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR20426783 2024-12-18 12:54:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: JACKIE RETIEF

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-12-18 Doc. Ref: DGB53557UPL GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG313878	ORW 12 MILE SYRAH 18	CS	6 X 750ML	CR	Crates Returned		1
DG318702	FRYERS COVE DORINGBAY PINOT NOIR 2023 (6 X	CS	6 X 750ML	W5	Client Returned		2
DG318957	KANONKOP KADETTE CABERNET SAUVIGNON 202	CS	6 X 750ML	W5	Client Returned		2
DG318373	OLD ROAD WINE PINOTAGE 2022	CS	6 X 750ML	W5	Client Returned		2
DG317860	ORW CO ANEMOS CHENIN BLANC 22 AWARD (6 X	CS	6 X 750ml	W5	Client Returned		1
DG318079	ORW CO GRAND-MERE SEMILLON SINVIN23 (6 X	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: DGB53557UPL (6 Product Type)

9

Authorized by: _____

[date]

Picking list for delivery 8030240672

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 18.12.2024
Delivery date: 18.12.2024

Order number 120225225
Account number 30830

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

Gross weight 80.100 KG
Volume 0.135 M3

Product code	Description	Quantity	Batch	Item
313878	ORW Co 12 MILE Syrah 18 GLO	1 6x750ml	1	000040
317860	ORW Co ANEMOS Chenin Blanc 22 AWARD	1 6x750ml	1	000030
318079	ORW Co GRAND-MERE Semillon SinVin23EUGLO	1 6x750ml	1	000050
318373	ORW Co THE FAT MAN Pinotage 2022 GLOE	2 6x750ml	1	000020
318702	FRYER'S COVE Pinot Noir 2023 GLOE	2 6x750ml	1	000010
318957	KANONKOP KADETTE Cabernet Sauvignon 2022	2 6x750ml	1	000060

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 : 710294707

Deliver To:
WTE - JACKIE RETIEF
GAUTENG
SOUTH AFRICA

Invoice To:
WTE - JACKIE RETIEF
GAUTENG
SOUTH AFRICA

Account No: 30830
Currency: ZAR
Customer Ref: DGB53557UPL
Customer VAT No:
Cust. Liquor License:
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 18.12.2024
Order No: 120225225
Order Date: 18.12.2024
Delivery No: 8030240672
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										
106436	FRYERS COVE PINOT NOIR GLOE	6x750ml	2	CS	813.00	0.00	813.00	1,626.00	243.90	1,869.90
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	2	CS	677.43	0.00	677.43	1,354.86	203.23	1,558.09
104467	ORW CO 12 MILE SYRAH EUGLO	6x750ml	1	CS	1,043.40	0.00	1,043.40	1,043.40	156.51	1,199.91
104466	ORW CO ANEMOS CHENIN BLANC GLO	6x750ml	1	CS	1,043.40	0.00	1,043.40	1,043.40	156.51	1,199.91
104230	ORW CO GRAND-MERE SEMILLON SINVIN EUGLO	6x750ml	1	CS	1,625.74	0.00	1,625.74	1,625.74	243.86	1,869.60
104442	ORW CO THE FAT MAN PINOTAGE EUGLO	6x750ml	2	CS	422.69	0.00	422.69	845.38	126.81	972.19

9	0	40.50	80.100	7,538.78	1,130.82	8,669.60
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. 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
Print Name:
Signature:
Date:

Returns Reasons:

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