

Customer: Hurviss / Moby's
Address: Plettenberg Bay



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 **53831**

Account No: 13200 OR #71029742/144

Date:

PRODUCT CODE	DESCRIPTION	PACK	SIZE ml	CASES	PARTS	REMARKS
318582	Fryer's Cove					702486019
	Sauvignon Blanc	6	750	1		Inv 102372670 Good
	Fryer's Cove					
	Pinot Noir	6	750	1	✓	Inv 192354108 label Damaged
	Unorthodox					702467356
	Chenin	6	750	1	✓	Inv 102354108 Good

REASON FOR RETURNS:

Over - stock, order duplicated

#120227235

#120227237

#8030242832

#8030242834

Sales Representative Signature: [Signature]

Despatch Supervisor Signature:

Customer Signature: [Signature]

Approved:

Received Date:

RETURNS ON INVOICE			
PROD. CODE	DAMAGES	QUANTITY'S	REA
UP 120	Stock		
Fryer's Cove Pinot Noir	label Damaged		
11995			

Burlington-Dataprint (011) 483-7200

Official Credit Note No:

Date:

REQUEST FOR CREDIT - CR20430873 2025-02-19 10:31:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: MOBYS PLETTENBERG BA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-13 Doc. Ref: DGB53831UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG317057	BACKSBERG UNORTHODOX CHENIN BL 2023	CS	6 x 750ML	W5	Client Returned		1
DG318702	FRYERS COVE DORINGBAY PINOT NOIR 2023 (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: DGB53831UPL (3 Product Type)							3

Picking list for delivery 8030242832

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 19.02.2025
Delivery date: 19.02.2025

Order number 120227235
Account number 13200

DELIVERED TO:
DGB (Pty) Ltd
HURVISS RESTAURANTS T/A
HURVISS RESTAURANTS T/A

Gross weight 9.700 KG
Volume 0.016 M3

Product code	Description	Quantity	Batch	Item
318582	FRYER'S COVE SauvBI 2024 EUGLO	1 6x750ml	1	000010

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: dgdbetors@dgdb.co.za
Website: www.dgdb.co.za

Tax Stock Credit : 710297142

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Deliver To:
HURV/ISS RESTAURANTS T/A
MOBY DICKS HOPWOOD STREET, CENTRAL
BEACH
PLETTENBERG BAY 6600
SOUTH AFRICA

Invoice To:
HURV/ISS RESTAURANTS T/A
PO BOX 1022
PLETTENBERG BAY
6600
SOUTH AFRICA

Account No: 13200
Currency: ZAR
Customer Ref: DGB53831UPL
Customer VAT No: 4770147124
Cust. Liquor License: WCP010783
Terms: COD4
Settlement Discount: COD - EFT 2% settlement

Inv Date: 19.02.2025
Order No: 120227235
Order Date: 19.02.2025
Delivery No: 8030242832
Delivery Date: 19.02.2025
Route: GEO002
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 105538	FRYERS COVE SAUVBLANC EUGLO	6x750ml	1	CS	667.41	0.00	667.41	667.41	100.11	767.52

1	0	4.50	9.700	667.41	100.11	767.52
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

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

Picking list for delivery 8030242834

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 19.02.2025
Delivery date: 19.02.2025

Order number 120227237
Account number 13200

DELIVERED TO:
DGB (Pty) Ltd
HURVISS RESTAURANTS T/A
HURVISS RESTAURANTS T/A

Gross weight 17.200 KG
Volume 0.029 M3

Product code	Description	Quantity	Batch	Item
317057	BACKSBERG Unorthodox Chenin Bl 23 EUGLO	1 6x750ml	1	000020
318702	FRYER'S COVE Pinot Noir 2023 GLOE	1 6x750ml	1	000010

Picked by.....
Released by.....
Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



DGB (PTY) LTD

724 16TH ROAD, MIDRAND, 1685
Reg No. 1948/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Stock Credit : 710297144

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Deliver To:
HURVISS RESTAURANTS T/A
MOBY DICKS HOPWOOD STREET, CENTRAL
BEACH
PLETTENBERG BAY 6600
SOUTH AFRICA

Invoice To:
HURVISS RESTAURANTS T/A
PO BOX 1022
PLETTENBERG BAY
6600
SOUTH AFRICA

Account No: 13200
Currency: ZAR
Customer Ref: DGB53831UPL
Customer VAT No: 4770147124
Cust. Liquor License: WCP010783
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 19.02.2025
Order No: 120227237
Order Date: 19.02.2025
Delivery No: 8030242834
Delivery Date: 19.02.2025
Route: GEO002
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										
105606	BACKSBERG UNORTHODOX CHENIN BLANC	6x750ml	1	CS	622.91	0.00	622.91	622.91	93.44	716.35
106436	FRYERS COVE PINOT NOIR GLOE	6x750ml	1	CS	813.00	0.00	813.00	813.00	121.95	934.95

Total Cases: 2 Total Units: 0 Total Litres: 9.00 Total Weight (kg): 17.200
Total Excl. VAT: 1,435.91 Total VAT: 215.39 Total Incl. VAT: 1,651.30

Special Instructions:

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
- ☐ Overslocked
- ☐ Captured Incorrectly
- ☐ Damaged Product
- ☐ Not Ordered
- ☐ Late Delivery
- ☐ Not Scanning
- ☐ No Stock
- ☐ Invalid PO