

Customer: Melville Tops
 Address: Plettenberg Bay



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

THIS IS NOT A CREDIT NOTE

Pro-Forma **53917**

Account No: 10338 CR# 710209146 Date: 19.02.25

PRODUCT CODE	DESCRIPTION	PACK	SIZE ml	CASES	PARTS	REMARKS
318818	P210c	96	20	1		1 case = 20ml x 12 x 8 = 96 units
	# 120227239					
	# 8030242836					Inv. 70246519
						INV 702493070

REASON FOR RETURNS: _____

Sales Representative Signature:  Despatch Supervisor Signature: _____

Received Date: _____

Customer Signature: _____ Approved: _____
 Sales Manager

Official Credit Note No: _____ Date: _____

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 - CR20431234 2025-02-19 11:11:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR MELVILLE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-19 **Doc. Ref:** DGB53917UPL **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318818	PO - 10 - C (8 X 12 X 20ML)	CS	8 X 12 X 20ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: DGB53917UPL (1 Product Type) 1

Authorized by: _____

[date]

Picking list for delivery 8030242836

Shipping point 2300
 Plant/Warehouse 2300/F001

DELIVERED TO:

Picking date: 19.02.2025
 Delivery date: 19.02.2025

Tops @ Melville #46044 Ec

Order number 120227239
 Account number 10338

Gross weight 7.000 KG
 Volume 0.010 M3

Product code	Description	Quantity	Batch	Item
318818	PO-10-C Mini	1	8x12x20m1	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. 1946/021311/07
 VAT REG. No. 4490105053
 NLA REG No. 16783

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

Tax Stock Credit : 710297146

Deliver To:
 Tops @ Melville #46044 Ec
 CNR MAIN & STRAND STREET
 PLETTENBERG BAY 6005
 SOUTH AFRICA

Invoice To:
 SPAR EASTERN CAPE DROPSHIPMENT
 PO BOX 11217
 ALGOA PARK
 0000
 SOUTH AFRICA

Account No: 10338
 Currency: ZAR
 Customer Ref: DGB53917UPL
 Customer VAT No: 4780239465
 Cust. Liquor License: WCP/035015
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 19.02.2025
 Order No: 120227239
 Order Date: 19.02.2025
 Delivery No: 8030242836
 Delivery Date: 19.02.2025
 Route: GED002
 Plant: 2300

Product Code	Description	Pack Size	QTY	UM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 106482	PO-10-C MINI	8x12x20ml	1	CS	1,202.09	0.00	1,202.09	1,202.09	180.31	1,382.40

Total Cases:	1	Total Units:	0	Total Litres:	1.92	Total Weight (kg):	7.000	Total Excl. VAT	1,202.09	Total VAT	180.31	Total Incl. VAT	1,382.40
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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
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO