

Customer:

Address:

Super save Mosselbay
19604 A dracins Ave

DGB (PTY) LTD

(Reg. No. 1946/021311/07)
(VAT No. 4490105063)724 Sixteenth Road
Randjespark Ext 90
Midrand
1685
Tel: (011) 653-1000Private Bag X212
Midrand
1683

Fax: (011) 653-1163

AUTHORITY NOTE TO COLLECT FULL RETURNS

THIS IS NOT A CREDIT NOTE

Pro-Forma

53871

Account No:

56421

CR# T10298147

Date:

14 March

PRODUCT CODE	DESCRIPTION	PACK	SIZE ml	CASES	PARTS	REMARKS
300456	St Claire		1.5L	10		
	# 20227975					
	# 8030243694					Invoice
						# 70253167101

REASON FOR RETURNS:

Wrong order

Sales Representative Signature:

Despatch Supervisor Signature:

Customer Signature:

Received Date:

Approved:

Sales Manager:

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
Jeremy@lrta.co.za

Liquor Runner George

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20432847 2025-03-20 09:27:44

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code:

Customer Name: SIZANANI CASH & CARRY

Doc. Date: 2025-03-14 Doc. Ref: DGB53871UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300456	ST CLAIRE (6 X 1.5L)	CS	6 x 1.5L	W5	Client Returned		10

Total Number of Items to be credited on Document Ref: DGB53871UPL (1 Product Type) 10

Authorized by: _____
[date]

Picking list for delivery 8030243694

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 20.03.2025
Delivery date: 20.03.2025

Order number 120227975
Account number 56421

DELIVERED TO:
DGB (Pty) Ltd
SUPERSAVE MOSSEL BAY
SUPERSAVE MOSSEL BAY

Gross weight 141.000 KG
Volume 0.230 M3

Product code	Description	Quantity	Batch	Item
300456	ST CLAIRE 1.5L NV	10 6x1500ml	1	000010

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

Remarks		
OK	Non Conform	Damage
☐	☐	☐

**DGB (PTY) LTD**

724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Stock Credit : 710298147**Page 1 of 1**

Deliver To:
SUPERSAVE MOSSEL BAY
ADRAANS AVENUE
KMANONQABA
MOSSEL BAY
GEORGE 0000

Invoice To:
SUPERSAVE MOSSEL BAY
ADRAANS AVENUE
MOSSEL BAY
GEORGE
0000 SOUTH AFRICA

Account No: 56421
Currency: ZAR
Customer Ref: DGB53871UPL70253167
Customer VAT No: 4130286729
Cust. Liquor License: WCP/038783
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.03.2025
Order No: 120227975
Order Date: 20.03.2025
Delivery No: 8030243694
Delivery Date: 20.03.2025
Route: GEO006
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 100456	ST CLAIRE 1.5L NV	6x1500ml	10	CS	451.61	27.10-	424.51	4,245.13	636.77	4,881.90

10	0	90.00	141.000	4,245.13	636.77	4,881.90
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. 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