

Customer: Riviera Drankwinkel
Address: Deel nr. 11, Hartenbos
South Cape



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 X812
Midrand
1683

Fax: (011) 653-1163

AUTHORITY NOTE TO COLLECT FULL RETURNS

THIS IS NOT A CREDIT NOTE

Account No: 58007 CR# 710296183 710296184

DGB 53860
Pro-Forma
Date: 16 Jan 2025

PRODUCT CODE	DESCRIPTION	PACK	SIZE ml	CASES	PARTS	REMARKS
						Invoice
300568	Strawberry lips	6	750ml	2		710296183
	Almond secret	6	750ml	2		710296183
						#20226470 #8030241988
300815	Butlers peppermint		750ml	2		units - 702, 497738
						#20226471 #8030241989

REASON FOR RETURNS:

Wrong order - replaced with
correct re-order

Sales Representative Signature:

Despatch Supervisor Signature:

Customer Signature:

Henrich

REASON FOR RETURNS

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

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20429101 2025-01-23 08:15:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Client Returned

Customer Name: RIVIERA DRANKWINKEL MI

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-16 Doc. Ref: DGB53860UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300815U	BUTLERS PEPPERMINT (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		2
DG302568	STRAWBERRY LIPS (6 X 750ML)	CS	6 x 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: DGB53860UPL (2 Product Type)

4

Authorized by: _____

[date]



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1948/02131/07
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 : 710296183

Page 1 of 1

Deliver To:
RIVIERA DRANKWINKEL
DEEL NR 11
HARTENBOS 6520
SOUTH AFRICA

Invoice To:
RIVIERA DRANKWINKEL
DEEL NR 11
HARTENBOS 6520
SOUTH AFRICA

Account No: 58007
Currency: ZAR
Customer Ref: DGB53860UPL
Customer VAT No: 4170106456
Cust. Liquor License: WCP/008427
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 23.01.2025
Order No: 120226470
Order Date: 23.01.2025
Delivery No: 8030241988
Delivery Date: 23.01.2025
Route: GEO000
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 101675	STRAWBERRY LIPS 750ML	6x750ml	2	CS	743.79	104.13-	639.66	1,279.32	191.90	1,471.22

Total Cases: 2	Total Units: 0	Total Litres: 9.00	Total Weight (kg): 16.800	Total Excl. VAT: 1,279.32	Total VAT: 191.90	Total Incl. VAT: 1,471.22
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Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

Print Name:

Signature:

Signature:

Date:

Date:

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

Picking list for delivery 8030241989

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 23.01.2025
Delivery date: 23.01.2025

Order number 120226471
Account number 58007

DELIVERED TO:
DGB (Pty) Ltd
RIVIERA DRANKWINKEL
RIVIERA DRANKWINKEL

Gross weight 2.661 KG
Volume 0.005 M3

Product code	Description	Quantity	Batch	Item
300815	BUTLERS Peppermint	2 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: dgbdetors@dgb.co.za
Website: www.dgb.co.za

Tax Stock Credit : 710296184**Page 1 of 1**

Deliver To:
RIVIERA DRANKWINKEL
DEEL NR 11
HARTENBOS 6520
SOUTH AFRICA

Invoice To:
RIVIERA DRANKWINKEL
DEEL NR 11
HARTENBOS
6520
SOUTH AFRICA

Account No: 58007
Currency: ZAR
Customer Ref: DGB53860UPL
Customer VAT No: 4170106456
Cust. Liquor License: WCP/008427
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 23.01.2025
Order No: 120226471
Order Date: 23.01.2025
Delivery No: 8030241989
Delivery Date: 23.01.2025
Route: GEO000
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 100820	BUTLERS PEPPERMINT	6x750ml	2	BT	149.22	0.00	149.22	298.43	44.76	343.19

0	2	1.50	2.661	298.43	44.76	343.19
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

Print Name:

Signature:

Signature:

Date:

Date:

Returns Reasons:

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☐ Overstocked
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