

Address:



(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

THIS IS NOT A CREDIT NOTE

Pro-Forma

53558

Account No:

10962

CR#710294905

Date: _____

18 Dec 2024

PRODUCT CODE	DESCRIPTION	PACK	SIZE ml	CASES	PARTS	REMARKS
302967	Bombay Sapphire		750ml	2BT		Invoice # 702475398
	# 60225390					PRECAP LIQUORLAND
	# 8030240844					
						Precap Centre, 26 Courtney Street
						Date: _____
						PONDEROSA BINE TRADING COCC

REASON FOR RETURNS:

P.O. 522 George 6530; Email: pnpgeorge@gmail.com
Tel: (+27) 44 884 0586 Fax (+27) 44 884 0522

Sales Representative Signature:

Conky

Customer Signature:



Official Credit Note No:

Date:

Tel: (+27) 44 884 0886 Fax (+27) 44 884 0887

RETURNS ON INVOICE

PRODUCT	QTY	TRUCK	REASON
Despatch Swager	1	1	REASON
CODE	DAMAGED	REASON	REASON
Received by			
Approved			
Sales Manager			

Burlington-Dat

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.lrsa.co.za

REQUEST FOR CREDIT - CR20426904 2024-12-23 12:03:16

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: PRECAP GEORGE OVERLAND

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-12-18 Doc. Ref: DGB53558UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG302967U	BOMBAY SAPPHIRE (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: DGB53558UPL (1 Product Type) 2

Authorized by: _____
[date]

Picking list for delivery 8030240844

Shipping point 2300
Plant/Warehouse 2300/F001

DELIVERED TO:

Picking date: 23.12.2024
Delivery date: 23.12.2024

PRECAP LIQUORLAND GEORGE

Order number 120225390
Account number 10962

Gross weight 2.677 KG
Volume 0.004 M3

Product code	Description	Quantity	Batch	Item
302967	BOMBAY Sapphire	2 12x750ml	1	000010

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

Remarks			
OK	Non Conform	Damage	
☐	☐	☐	



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No: 1946021311/07
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 : 710294905

Deliver To:
PRECAP LIQUORLAND GEORGE
COURTENAY STREET
ERF 14742 PRECAP CENTRE
GEORGE 6530
SOUTH AFRICA

Invoice To:
PRECAP LIQUORLAND GEORGE
PO BOX 532
GEORGE
6530
SOUTH AFRICA

Account No: 10962
Currency: ZAR
Customer Ref: DGB53558UPL
Customer VAT No: 4900277122
Cust. Liquor License: WCP/041452
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 23.12.2024
Order No: 120225390
Order Date: 23.12.2024
Delivery No: 8030240844
Delivery Date: 23.12.2024
Route: GEO001
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 101835	BOMBAY SAPPHIRE	12x750ml	2	BT	284.71	0.00	284.71	569.41	85.41	654.82

0	2	1.50	2.677	569.41	85.41	654.82
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