

Customer: Norman Good fella'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 **53913**

Account No: 57507

Date: 19.07.2025

PRODUCT CODE	DESCRIPTION	PACK	SIZE ml	CASES	PARTS	REMARKS
318407	Backsberg Smugled					
317048	Vines Chardonnay	6	750	9		Inv: 702488693 / 2024
318062	Boschendal Nicolas Unorthodox Kosher	6	750	5		Inv: 702496668 702478553 702366801
316047	Merlot Cab	6	750	106		Inv: 702490142 / 2021
318142	Brampton Cab Sauv	6	750	5		Inv: 702496667 / 2022

REASON FOR RETURNS: Over - Stock

CR# 710297321 322 | 323 | 324 | 325

Sales Representative Signature: [Signature]

Customer Signature: [Signature]

Official Credit Note No: 137 Date: 19.07.2025

**RECEIVED**  
 19/07/2025  
 13:16  
 318407  
 TRUCK  
 318407  
 Despatch Supervisor: [Signature]  
 Manager: [Signature]  
 Over - Stock

Abbatour Road  
George Industria  
George  
6530



Abbatour 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 - CR20431236 2025-02-24 12:15:17**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:** Client Returned                      **Customer Name:** NORMAN GOODFELLOW PLET  
**Brief Description of Credit:**  
**Principal Customer Code:**

**Doc. Date:** 2025-02-19   **Doc. Ref:** DGB53913UPL   **GRV:** S                      **Credit Type:** Upliftment   **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG317048	BACKSBERG SMUGGLED VINES CHARDONNAY 2023	CS	6 X 750ML	W5	Client Returned		6
DG316047	BACKSBERG UNORTHODOX CAB SAUV 2021 EU/G	CS	6 x 750ML	W5	Client Returned		6
DG318062	BOSCHENDAL NICOLAS 2022 EUGLO (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		5
DG318142	BRAMPTON CABSUAV 2022 (6 X 750ML)	CS	6 x 750ML	W5	Client Returned		5
DG318267	NACKSBERG SMUGGLED VINES CHARDONNAY 6 X	CS	6 X 750ML	W5	Client Returned		3
<b>Total Number of Items to be credited on Document Ref: DGB53913UPL (5 Product Type)</b>							<b>25</b>

**Authorized by:** \_\_\_\_\_  
**[date]**

# Picking list for delivery 8030242978

Shipping point 2300  
 Plant/Warehouse 2300/F001

Picking date: 24.02.2025  
 Delivery date: 24.02.2025

Order number 120227364  
 Account number 57507

DELIVERED TO:  
 DGB (Pty) Ltd  
 NORMAN GOODFELLOWS PLETTENBERG  
 BAY

Gross weight 22.500 KG  
 Volume 0.039 M3

Product code	Description	Quantity	Batch	Item
318267	BACKSBERG Smuggled Vines Char 2024 GIOE	3	6x750ml	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. 1946/02131/107  
 VAT REG. No. 4490105063  
 NLA REG No. 16783

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

**Tax Stock Credit : 710297321**

**Deliver To:**  
 NORMAN GOODFELLOWS PLETTENBERG  
 SHOP 6, 7 AND 8  
 ERF 12740 ROODEFONTEIN  
 CAPE TOWN HARKERVILLE  
 PLETTENBURG BAY 0000

**Invoice To:**  
 NORMAN GOODFELLOWS PLETTENBERG  
 SHOP 6, 7 AND 8  
 HARKERVILLE  
 PLETTENBURG BAY  
 0000 SOUTH AFRICA

Account No: 57507  
 Currency: ZAR  
 Customer Ref: 4760263584  
 Customer VAT No: WCP/039218  
 Cust. Liquor License: 15S  
 Terms: Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.02.2025  
 Order No: 120227364  
 Order Date: 24.02.2025  
 Delivery No: 8030242978  
 Delivery Date: 24.02.2025  
 Route: GEC000  
 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 105800	BACKSBERG SMUGGLED VINES CHARD EUGLO	6x750ml	3	CS	800.89	60.07-	740.82	2,222.47	333.37	2,555.84

Total Cases: 3      Total Units: 0      Total Litres: 13.50      Total Weight (kg): 22.500      Total Excl. VAT: 2,222.47      Total VAT: 333.37      Total Incl. VAT: 2,555.84

**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:	Total VAT	Total Incl. VAT
Duplicate Order		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		

# Picking list for delivery 8030242999

Shipping point 2300  
 Plant/Warehouse 2300/F001

Picking date: 24.02.2025  
 Delivery date: 24.02.2025

Order number 120227385  
 Account number 57507

DELIVERED TO:  
 DGB (Pty) Ltd  
 NORMAN GOODFELLOWS PLETTENBERG  
 BAY

Gross weight 45.000 KG  
 Volume 0.078 M3

Product code	Description	Quantity	Batch	Item
317048	BACKSBERG Smuggled Vines Char 2023 EUGLO	6 6x750ml	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. 1946/02131/107  
 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 : 710297342**

**Deliver To:**  
 NORMAN GOODFELLOWS PLETTENBERG  
 SHOP 6, 7 AND 8  
 ERF 12740 ROODEFONTEIN  
 CAPE TOWN HARKERVILLE  
 PLETTENBURG BAY 0000

**Invoice To:**  
 NORMAN GOODFELLOWS PLETTENBERG  
 SHOP 6, 7 AND 8  
 HARKERVILLE  
 PLETTENBURG BAY  
 0000 SOUTH AFRICA

Account No: 57507  
 Currency: ZAR  
 Customer Ref: DGBS3913UPL  
 Customer VAT No: 4760263584  
 Cust. Liquor License: WCP/039218  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.02.2025  
 Order No: 120227385  
 Order Date: 24.02.2025  
 Delivery No: 8030242999  
 Delivery Date: 24.02.2025  
 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 105800	BACKSBERG SMUGGLED VINES CHARD EUGLO	6x750ml	6	CS	800.89	60.07-	740.82	4,444.94	666.74	5,111.68

Total Cases: 6      Total Units: 0      Total Litres: 27.00      Total Weight (kg): 45.000      Total Excl. VAT: 4,444.94      Total VAT: 666.74      Total Incl. VAT: 5,111.68

**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:**

<input type="checkbox"/>	Duplicate Order
<input type="checkbox"/>	Overslocked
<input type="checkbox"/>	Captured Incorrectly
<input type="checkbox"/>	Damaged Product
<input type="checkbox"/>	Not Ordered
<input type="checkbox"/>	Late Delivery
<input type="checkbox"/>	Not Scanning
<input type="checkbox"/>	No Stock
<input type="checkbox"/>	Invalid PO

# Picking list for delivery 8030242979

Shipping point 2300  
 Plant/Warehouse 2300/F001

Picking date: 24.02.2025  
 Delivery date: 24.02.2025

Order number 120227365  
 Account number 57507

DELIVERED TO:  
 DGB (Pty) Ltd  
 NORMAN GOODFELLOWS PLETTENBERG  
 BAY

Gross weight 43.500 KG  
 Volume 0.070 M3

Product code	Description	Quantity	Batch	Item
318062	BOSCHENDAL Nicolas 2022 GLOE	5	6x750ml	000010

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

Remarks			
OK	<input type="checkbox"/>	Non Conform	<input type="checkbox"/>
Damage	<input type="checkbox"/>		



**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: dgbeditors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Stock Credit : 710297322**

**Deliver To:**  
 NORMAN GOODFELLOWS PLETTENBERG  
 SHOP 6, 7 AND 8  
 ERF 12740 ROODEFONTEIN  
 CAPE TOWN HARKERVILLE  
 PLETTENBURG BAY 0000

**Invoice To:**  
 NORMAN GOODFELLOWS PLETTENBERG  
 SHOP 6, 7 AND 8  
 HARKERVILLE  
 PLETTENBURG BAY  
 0000 SOUTH AFRICA

Account No: **57507**  
 Currency: ZAR  
 Customer Ref: DGB53913UPL  
 Customer VAT No: 4760263584  
 Cust. Liquor License: WCP/039218  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.02.2025  
 Order No: 120227365  
 Order Date: 24.02.2025  
 Delivery No: 8030242979  
 Delivery Date: 24.02.2025  
 Route: GED000  
 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 104521	BOSCHENDAL NICOLAS	6x750ml	5	CS	978.87	73.42-	905.45	4,527.27	679.09	5,206.36

Total Cases: 5      Total Units: 0      Total Litres: 22.50      Total Weight (kg): 43.500      Total Excl. VAT: 4,527.27      Total VAT: 679.09      Total Incl. VAT: 5,206.36

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

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

# Picking list for delivery 8030242980

Shipping point 2300  
 Plant/Warehouse 2300/F001

Picking date: 24.02.2025  
 Delivery date: 24.02.2025

Order number 120227366  
 Account number 57507

DELIVERED TO:  
 DGB (Pty) Ltd  
 NORMAN GOODFELLOWS PLETTENBERG  
 BAY

Gross weight 45.000 KG  
 Volume 0.072 M3

Product code	Description	Quantity	Batch	Item
316047	BACKSBERG Unorthodox Merlot Cab 21 EUGLIO	6	6x750ml	1 000010

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

Remarks			
OK	Non Conform	Damage	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946/021311/07  
 VAT REG. No. 4490105093  
 NLA REG No. 15783

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

**Tax Stock Credit : 710297323**

**Deliver To:**  
 NORMAN GOODFELLOWS PLETTENBERG  
 SHOP 6, 7 AND 8  
 ERF-12740 ROODEFONTEIN  
 CAPE TOWN HARKERVILLE  
 PLETTENBURG BAY 0000

**Invoice To:**  
 NORMAN GOODFELLOWS PLETTENBERG  
 SHOP 6, 7 AND 8  
 HARKERVILLE  
 PLETTENBURG BAY  
 0000 SOUTH AFRICA

Account No: 57507  
 Currency: ZAR  
 Customer Ref: DGB53913UPL  
 Customer VAT No: 4760263584  
 Cust. Liquor License: WCP/039218  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.02.2025  
 Order No: 120227366  
 Order Date: 24.02.2025  
 Delivery No: 8030242980  
 Delivery Date: 24.02.2025  
 Route: GED000  
 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 105597	BACKSBERG UNORTHODOX MERLOT CAB EUGLIO	6x750ml	6	CS	622.91	46.72-	576.19	3,457.15	518.57	3,975.72

Total Cases: 6      Total Units: 0      Total Litres: 27.00      Total Weight (kg): 45.000      Total Excl VAT: 3,457.15      Total VAT: 518.57      Total Incl. VAT: 3,975.72

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

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

# Picking list for delivery 8030242981

Shipping point 2300  
 Plant/Warehouse 2300/F001

Picking date: 24.02.2025  
 Delivery date: 24.02.2025

Order number 120227367  
 Account number 57507

DELIVERED TO:  
 DGB (Pty) Ltd  
 NORMAN GOODFELLOWS PLETTENBERG  
 BAY

Gross weight 36.000 KG  
 Volume 0.060 M3

Product code	Description	Quantity	Batch	Item
318142	BRAMPTON Gabsauv 2022 EU/GLO	5	6x750ml	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: dgbdelibs@dgb.co.za  
 Website: www.dgb.co.za

**Tax Stock Credit : 710297324**

**Deliver To:**  
 NORMAN GOODFELLOWS PLETTENBERG  
 SHOP 6, 7 AND 8  
 ERF 12740 ROODEFONTEIN  
 CAPE TOWN HARKERVILLE  
 PLETTENBURG BAY 0000

**Invoice To:**  
 NORMAN GOODFELLOWS PLETTENBERG  
 SHOP 6, 7 AND 8  
 HARKERVILLE  
 PLETTENBURG BAY  
 0000 SOUTH AFRICA

Account No: 57507  
 Currency: ZAR  
 Customer Ref: DGB53913UPL  
 Customer VAT No: 4760263584  
 Cust. Liquor License: WCP/039218  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.02.2025  
 Order No: 120227367  
 Order Date: 24.02.2025  
 Delivery No: 8030242981  
 Delivery Date: 24.02.2025  
 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 101133	BRAMPTON CABS AUW GLO	6x750ml	5	CS	474.89	35.62-	439.27	2,196.37	329.46	2,525.83

Total Cases: 5      Total Units: 0      Total Litres: 22.50      Total Weight (kg): 36.000      Total Excl. VAT: 2,196.37      Total VAT: 329.46      Total Incl. VAT: 2,525.83

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Date:

**Returns Reasons:**

<input type="checkbox"/>	Duplicate Order
<input type="checkbox"/>	Overstocked
<input type="checkbox"/>	Captured Incorrectly
<input type="checkbox"/>	Damaged Product
<input type="checkbox"/>	Not Ordered
<input type="checkbox"/>	Late Delivery
<input type="checkbox"/>	Not Scanning
<input type="checkbox"/>	No Stock
<input type="checkbox"/>	Invalid PO