

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 **53914**

Account No: 57507

Date: 19.07.2025

PRODUCT CODE	DESCRIPTION	PACK	SIZE ml	CASES	PARTS	REMARKS
318342	Kanonkop Kadette Pinotage	6	750	5	✓	Inv: 702500231 2022
316703	Brampton Pinot Grigio	6	750	8	✓	Inv: 702461574
300824	Butlers Banana	6	750	3	✓	Inv: 702478553 2022
316370	Brampton Shiraz	6	750	6	✓	Inv: 702475410 2022
318474	Beach House Rose	6	750	5	✓	Inv: 702496667 2024
317024	Bocksberg Pinotage	6	750	5	✓	Inv: 702496666 2023

REASON FOR RETURNS: Over-stock

CR# 710297325 | 327 | 329 | 330 | 331 | 332 | 333 | 702490667 (2)
 710297334 | 335

Sales Representative Signature: _____

Customer Signature: _____

Official Credit Note No: _____

Date: _____

Despatch Super Signatures: _____
 PRODUCT DAMAGES: _____
 Received Date: _____
 QUANTITIES: _____
RECEIVED
own: B G/S

Kingston Waterbury (011) 4937200

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 - CR20431237 2025-02-24 12:24:49

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:** DGB53914UPL **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG317024	BACKSBERG PINOTAGE 2022	CS	6 X 750ML	W5	Client Returned		5
DG316703	BRAMPTON PINOT GRIGIO VENEZIE DOC 2022 6 X	CS	6 X 750ML	W5	Client Returned		8
DG316370	BRAMPTON SHIRAZ 2020 EUGLO (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		6
DG300821	BUTLERS BANANA (6 X 750ML)	CS	6 x 750ML	W5	Client Returned		5
DG318342	KANONKOP KADETTE PINOTAGE 2022 (6 X 750M	CS	6 X 750ML	W5	Client Returned		5
DG318474	THE BEACHHOUSE ROSE 2024 (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		5
Total Number of Items to be credited on Document Ref: DGB53914UPL (6 Product Type)							34

Authorized by: _____
[date]

Picking list for delivery 8030242982

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 24.02.2025
 Delivery date: 24.02.2025

Order number 120227368
 Account number 57507

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

Gross weight 43.000 KG

Product code	Description	Quantity	Batch	Item
318342	KANONKOP KADETTE Pinotage 2022	5 6x750ml	1	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: dgbdelb@dgbd.co.za
 Website: www.dgb.co.za

Tax Stock Credit : 710297325

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: DGB53914UPL
 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: 120227368
 Order Date: 24.02.2025
 Delivery No: 8030242982
 Delivery Date: 24.02.2025
 Route: GE0000
 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 102168	KANONKOP KADETTE PINOTAGE	6x750ml	5	CS	634.85	0.00	634.85	3,174.25	476.14	3,650.39

Total Cases: 5 Total Units: 0 Total Litres: 22.50 Total Weight (kg): 43.000 Total Excl. VAT: 3,174.25 Total VAT: 476.14 Total Incl. VAT: 3,650.39

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

Picking list for delivery 8030242984

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 24.02.2025
 Delivery date: 24.02.2025

Order number 120227370
 Account number 57507

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

Gross weight 56.800 KG
 Volume 0.104 M3

Product code	Description	Quantity	Batch	Item
316703	BRAMPTON Pinot Grigio 2022	8 6x750ml	1	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. 1946/02/1311/07
 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 : 710297327

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: DGB53914UPL
 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: 120227370
 Order Date: 24.02.2025
 Delivery No: 8030242984
 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 105908	BRAMPTON PINOT GRIGIO	6x750ml	8	CS	474.89	0.00	474.89	3,799.12	569.87	4,368.99

Total Cases: 8 Total Units: 0 Total Litres: 36.00 Total Weight (kg): 56.800 Total Excl. VAT: 3,799.12 Total VAT: 569.87 Total Incl. VAT: 4,368.99

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 8030242986

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 24.02.2025
 Delivery date: 24.02.2025

Order number 120227372
 Account number 57507

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

Gross weight 43.200 KG
 Volume 0.078 M3

Product code	Description	Quantity	Batch	Item
316370	BRAMPTON Shiraz 2020 EU/GLO	6 6x750ml	1	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: dgbdel@dgbd.co.za
 Website: www.dgb.co.za

Tax Stock Credit : 710297329

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: DGB53914UPL
 Customer VAT No: 4760263564
 Cust. Liquor License: WCP/039218
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.02.2025
 Order No: 120227372
 Order Date: 24.02.2025
 Delivery No: 8030242986
 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 101131	BRAMPTON SHIRAZ	6x750ml	6	CS	474.89	35.62-	439.27	2,635.64	395.35	3,030.99

Total Cases: 6	Total Units: 0	Total Litres: 27.00	Total Weight (kg): 43.200	Total Excl. VAT: 2,635.64	Total VAT: 395.35	Total Incl. VAT: 3,030.99
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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

Returns Reasons:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date:

Picking list for delivery 8030242987

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 24.02.2025
 Delivery date: 24.02.2025

Order number 120227373
 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
318474	THE BEACHHOUSE Rosé 2024 GLOE SC	5 6x750ml	1	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. 1946/02131/1/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

Tax Stock Credit : 710297330

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: DGB53914UPL
 Customer VAT No: 4760263584
 Cust. Liquor License: WCP/039218
 Terms: 1SS
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.02.2025
 Order No: 120227373
 Order Date: 24.02.2025
 Delivery No: 8030242987
 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 101033	THE BEACH HOUSE ROSÉ EUGLO SC	6x750ml	5	CS	305.90	22.94-	282.96	1,414.79	212.22	1,627.01

Total Cases: 5 Total Units: 0 Total Litres: 22.50 Total Weight (kg): 36.000 Total Excl. VAT: 1,414.79 Total VAT: 212.22 Total Incl. VAT: 1,627.01

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date:

Picking list for delivery 8030242988

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 24.02.2025
 Delivery date: 24.02.2025

Order number 120227374
 Account number 57507

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

Gross weight 37.500 KG
 Volume 0.065 M3

Product code	Description	Quantity	Batch	Item
317024	BACKSBERG Pinotage 2022 EUGLO	5 6x750ml	1	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 : 710297331

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: DGB53914UPL
 Customer VAT No: 4760263564
 Cust. Liquor License: WCP/039218
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.02.2025
 Order No: 120227374
 Order Date: 24.02.2025
 Delivery No: 8030242988
 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 105570	BACKSBERG PINOTAGE	6x750ml	5	CS	578.42	43.38-	535.04	2,675.19	401.28	3,076.47

Total Cases: 5 Total Units: 0 Total Litres: 22.50 Total Weight (kg): 37.500 Total Excl. VAT: 2,675.19 Total VAT: 401.28 Total Incl. VAT: 3,076.47

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 8030242989

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 24.02.2025
 Delivery date: 24.02.2025

Order number 120227375
 Account number 57507

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

Gross weight 16.000 KG
 Volume 0.030 M3

Product code	Description	Quantity	Batch	Item
300821	BUTLERS Banana	2	6x750ml	1 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. 1946/02/1311/07
 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 : 710297332

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: DGB53914UPL
 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: 120227375
 Order Date: 24.02.2025
 Delivery No: 8030242989
 Delivery Date: 24.02.2025
 Router: 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 100826	BUTLERS BANANA	6x750ml	2	CS	895.30	44.77-	850.53	1,701.07	255.16	1,956.23

Total Cases: 2 Total Units: 0 Total Litres: 9.00 Total Weight (kg): 16.000 Total Excl. VAT: 1,701.07 Total VAT: 255.16 Total Incl. VAT: 1,956.23

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

Picking list for delivery 8030242990

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 24.02.2025
 Delivery date: 24.02.2025

Order number 120227376
 Account number 57507

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

Gross weight 8.000 KG
 Volume 0.015 M3

Product code	Description	Quantity	Batch	Item
300821	BUTLERS Banana	1	6x750ml	1 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: dgbbdebtors@dgb.co.za
 Website: www.dgb.co.za

Tax Stock Credit : 710297333

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: DGB53914UPL
 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: 120227376
 Order Date: 24.02.2025
 Delivery No: 8030242990
 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 100826	BUTLERS BANANA	6x750ml	1	CS	895.30	0.00	895.30	895.30	134.30	1,029.60

Total Cases: 1 Total Units: 0 Total Litres: 4.50 Total Weight (kg): 8.000 Total Excl. VAT: 895.30 Total VAT: 134.30 Total Incl. VAT: 1,029.60

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

Picking list for delivery 8030242991

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 24.02.2025
 Delivery date: 24.02.2025

Order number 120227377
 Account number 57507

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

Gross weight 8.000 KG
 Volume 0.015 M3

Product code	Description	Quantity	Batch	Item
300821	BUTLERS Banana	1 6x750ml	1	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. 1946/02131/1/07
 VAT REG. No. 4490105063
 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 : 710297334

Page 1 of 1

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: DGB53914UPL
 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: 120227377
 Order Date: 24.02.2025
 Delivery No: 8030242991
 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 100826	BUTLERS BANANA	6x750ml	1	CS	895.30	44.77-	850.53	850.53	127.58	978.11

Total Cases: 1 Total Units: 0 Total Litres: 4.50 Total Weight (kg): 8.000 Total Excl. VAT: 850.53 Total VAT: 127.58 Total Incl. VAT: 978.11

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

Picking list for delivery 8030242992

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 24.02.2025
 Delivery date: 24.02.2025

Order number 120227378
 Account number 57507

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

Gross weight 8.000 KG
 Volume 0.015 M3

Product code	Description	Quantity	Batch	Item
300821	BUTLERS Banana	1 6x750ml	1	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. 4490105053
 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 : 710297335

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: DGB53914UPL
 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: 120227378
 Order Date: 24.02.2025
 Delivery No: 8030242992
 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 100826	BUTLERS BANANA	6x750ml	1	CS	895.30	44.77-	850.53	850.53	127.58	978.11

Total Cases: 1 Total Units: 0 Total Litres: 4.50 Total Weight (kg): 8.000 Total Excl. VAT: 850.53 Total VAT: 127.58 Total Incl. VAT: 978.11

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