

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 **53915**

Account No: 57507

Date: 19.07.2025

PRODUCT CODE	DESCRIPTION	PACK	SIZE ml	CASES	PARTS	REMARKS
318258	Waterside Chardonnay Bocksberg Ella	6	750	10	✓	Inv: 702481556 2020
317028	Pirotage Rose	6	750	5	✓	Inv: 702488693
300820	Butlers Cherry Tall Maize	6	750	3	✓	Inv: 702478553 2023
318950	Sauv. Blanc	6	750	2	✓	Inv: 702481790 2024
3818399	Boschendal Le Kaignet	6	750	3	✓	Inv: 702278553 2024

REASON FOR RETURNS: Over stock

CR# 910297330 | 333 | 338 | 339 | 340 | 341

Sales Representative Signature: [Signature]

Despatch Supervisor Signature: [Signature]

Customer Signature: [Signature]

Approved: [Signature]

Manager

Official Credit Note No: 261333

Date: 19.07.2025

**RECEIVED**  
TRUCK IMAGES  
DEN: 6140  
BG/S

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 - CR20431238 2025-02-24 12:32:10**

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: DGB53915UPL    GRV: S                      Credit Type: Upliftment    Invoice Amt: R 0**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG317028	BACKSBERG PINOTAGE ROSE	CS	6 X 750ML	W5	Client Returned		5
DG318399	BOSCHENDAL CLASSIC LE BOUGUET 2024 (6 X 75	CS	6 X 750ML	W5	Client Returned		3
DG300820	BUTLERS CHERRY/KIRSCH (6 X 750ML)	CS	6 x 750ML	W5	Client Returned		3
DG318950	TALL HORSE SAUVBLANC 2024	CS	6 X 750ML	W5	Client Returned		2
DG318258	WATERSIDE CHARDONNAY 2024 (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		10

**Total Number of Items to be credited on Document Ref: DGB53915UPL (5 Product Type)**

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

# Picking list for delivery 8030242993

Shipping point 2300  
 Plant/Warehouse 2300/F001

Picking date: 24.02.2025  
 Delivery date: 24.02.2025

Order number 120227379  
 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
300820	BUTLERS Cherry-Kirsch	1	6x750ml	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. 4490105063  
 NLA REG No. 16783

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

**Tax Stock Credit : 710297336**

**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: DGB53915UPL  
 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: 120227379  
 Order Date: 24.02.2025  
 Delivery No: 8030242993  
 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 100825	BUTLERS CHERRY-KIRSCH	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 8030242994

Shipping point 2300  
 Plant/Warehouse 2300/F001

Picking date: 24.02.2025  
 Delivery date: 24.02.2025

Order number 120227380  
 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
300820	BUTLERS Cherry-Kirsch	2 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. 4490105063  
 NLA REG No. 16783

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

**Tax Stock Credit : 710297337**

**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: DGB53915SPL  
 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: 120227380  
 Order Date: 24.02.2025  
 Delivery No: 8030242994  
 Delivery Date: 24.02.2025  
 Route: GEO000  
 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 100825	BUTLERS CHERRY-KIRSCH	6x750ml	2	CS	850.54	42.53-	808.01	1,616.03	242.40	1,858.43

Total Cases: 2      Total Units: 0      Total Litres: 9.00      Total Weight (kg): 16.000      Total Excl. VAT: 1,616.03      Total VAT: 242.40      Total Incl. VAT: 1,858.43

**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"/>	Overshocked
<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 8030242995

Shipping point 2300  
 Plant/Warehouse 2300/F001

Picking date: 24.02.2025  
 Delivery date: 24.02.2025

Order number 120227381  
 Account number 57507

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

Gross weight 72.000 KG  
 Volume 0.130 M3

Product code	Description	Quantity	Batch	Item
318258	WATERSIDE Chardonnay 2024 EU/GLO	10 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: dgbdetors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Stock Credit : 710297338**

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: DGB53915UPL  
 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: 120227381  
 Order Date: 24.02.2025  
 Delivery No: 8030242995  
 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 100656	WATERSIDE CHARDONNAY 750ML	6x750ml	10	CS	323.44	24.26-	299.18	2,991.82	448.77	3,440.59

Total Cases: 10    Total Units: 0    Total Lites: 45.00    Total Weight (kg): 72.000    Total Excl. VAT: 2,991.82    Total VAT: 448.77    Total Incl. VAT: 3,440.59

**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 8030242996

Shipping point 2300  
 Plant/Warehouse 2300/F001

Picking date: 24.02.2025  
 Delivery date: 24.02.2025

Order number 120227382  
 Account number 57507

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

Gross weight 36.000 KG  
 Volume 0.065 M3

Product code	Description	Quantity	Batch	Item
317028	BACKSBERG Pinotage Rosé 2023 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"/>		<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: dgbdelors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Stock Credit : 710297339**

**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: DGBS3915UPL  
 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: 120227382  
 Order Date: 24.02.2025  
 Delivery No: 8030242996  
 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 105567	BACKSBERG PINOTAGE ROSÉ	6x750ml	5	CS	444.94	33.37-	411.57	2,057.85	308.68	2,366.53

Total Cases: 5      Total Units: 0      Total Litres: 22.50      Total Weight (kg): 36.000      Total Excl. VAT: 2,057.85      Total VAT: 308.68      Total Incl. VAT: 2,366.53

**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 8030242997

Shipping point 2300  
 Plant/Warehouse 2300/F001

Picking date: 24.02.2025  
 Delivery date: 24.02.2025

Order number 120227383  
 Account number 57507

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

Gross weight 14.400 KG  
 Volume 0.022 M3

Product code	Description	Quantity	Batch	Item
318950	TALL HORSE SauvBlanc 2024 PROMO	2	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. 4490105063  
 NLA REG No: 16783

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

**Tax Stock Credit : 710297340**

**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: DGB53915UPL  
 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: 120227383  
 Order Date: 24.02.2025  
 Delivery No: 8030242997  
 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 100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	2	CS	300.33	22.53-	277.80	555.61	83.34	638.95

Total Cases: 2      Total Units: 0      Total Litres: 9.00      Total Weight (kg): 14.400      Total Excl VAT: 555.61      Total VAT: 83.34      Total Incl. VAT: 638.95

**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 8030242998

Shipping point 2300  
 Plant/Warehouse 2300/F001

Picking date: 24.02.2025  
 Delivery date: 24.02.2025

Order number 120227384  
 Account number 57507

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

Gross weight 22.500 KG  
 Volume 0.042 M3

Product code	Description	Quantity	Batch	Item
318399	BOSCHENDAL CLA Le Bouquet 2024 GLOE SC	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: 1946/021311/07  
 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 : 710297341**

**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: DGB53915UPL  
 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: 120227384  
 Order Date: 24.02.2025  
 Delivery No: 8030242998  
 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 100013	BOSCHENDAL CLA LE BOUQUET EUGLO SC	6x750ml	3	CS	355.95	0.00	355.95	1,067.85	160.18	1,228.03

Total Cases: 3      Total Units: 0      Total Litres: 13.50      Total Weight (kg): 22.500      Total Excl VAT: 1,067.85      Total VAT: 160.18      Total Incl. VAT: 1,228.03

**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"/>	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