

Customer: Norman Goodfella'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 **53916**

Account No: 57507

Date: 19.02.2025

Account No. _____							
PRODUCT CODE	DESCRIPTION		PACK	SIZE ml	CASES	PARTS	REMARKS
318336	Tall Moise						
	Chenin Blanc		6	750	2	✓	Inv: 702481790 2024
318269	Backsberg Chenin		6	750	3	✓	Inv: 702496666 2024
317944	Tall Moise Shiraz		6	750	4	✓	Inv: 702481790/ 2023
	DG Sauvignon						702452275
318503	Blanc	3	6	750	43	✓	Inv: 702461574 2024
300451	St. Anna	1	612	750	81	✓	Inv: 702452275

REASON FOR RETURNS:

Over stock
CR# 710297814 / 315 / 317 / 318 / 319 / 320

Sales Representative Signature: _____

Customer Signature: _____

Dispatch Supervisor Signature: _____

Received Time: _____

Approved: _____

Quantity: _____

Received: 6/40

6/13

Burford Dataprint (011) 493-7200

Official Credit Note No: _____

Date: _____

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246
Jeremy@lrso.co.za

Liquor Runner George
044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20431239 2025-02-24 08:27:22

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: DGB53916UPL		GRV: S		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
DG318269	BACKSBERG CHENNIN BLANC 2024 EUGLO (6 X 7	CS	6 X 750ML	W5	Client Returned		3		
DG318503	DOUGLAS GREEN SAUVBLANC 2024 (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		3		
DG300451	SAINT ANNA NATURAL SWEET WHITE (12 X 750M	CS	12 x 750ML	W5	Client Returned		1		
DG318336	TALL HORSE CHENIN BLANC 2024 EUGLO SC (6 X	CS	6 X 750ML	W5	Client Returned		2		
DG317944	TALL HORSE SHIRAZ 2023 (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		4		
Total Number of Items to be credited on Document Ref: DGB53916UPL (5 Product Type)							13		

Authorized by: _____
[date]

Picking list for delivery 8030242971

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 24.02.2025
Delivery date: 24.02.2025

Order number 120227357
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
318336	TALL HORSE Chenin Blanc 2024 GIOE SC	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
MLA 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 : 710297314

Page 1 of 1

Deliver To:
NORMAN GOODFELLOWS PLETTENBERG
SHOP 6, 7 AND 8
ERF 12740 RODEFONTEIN
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: DGB53916UPL
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: 120227357
Order Date: 24.02.2025
Delivery No: 8030242971
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 101029	TALL HORSE CHENBLANC EUGLO SC	6x750ml	2	CS	300.33	22.53-	277.80	555.61	83.34	638.95

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

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 8030242972

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 24.02.2025
Delivery date: 24.02.2025

Order number 120227358
Account number 57507

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

Gross weight 21.600 KG
Volume 0.039 M3

Product code	Description	Quantity	Batch	Item
318269	BACKSBERG Chenin Blanc 2024 GIOE	3 6x750ml	1	000010

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

Remarks		
OK	Non Conform	Damage
☐	☐	☐



DGB (PTY) LTD

724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02/1311/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Stock Credit : 710297315

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: DGB53916UPL
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: 120227358
Order Date: 24.02.2025
Delivery No: 8030242972
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
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105563	BACKSBERG CHENIN BLANC	6x750ml	3	CS	333.70	25.03-	308.67	926.02	138.90	1,064.92
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3	0	13.50	21.600	926.02	138.90	1,064.92
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

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 8030242973

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 24.02.2025
Delivery date: 24.02.2025

Order number 120227359
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
317944	TALL HORSE Shiraz 2023 EUGLO SC	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: dgbdebtor@dgb.co.za
Website: www.dgb.co.za

Tax Stock Credit : 710297317

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: DGB53916UPL
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: 120227359
Order Date: 24.02.2025
Delivery No: 8030242973
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 100340	TALL HORSE SHIRAZ 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
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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

Picking list for delivery 8030242974

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 24.02.2025
Delivery date: 24.02.2025

Order number 120227360
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
317944	TALL HORSE Shiraz 2023 EUGLO SC	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: dgbeditors@dgb.co.za
Website: www.dgb.co.za

Tax Stock Credit : 710297318

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: DGB53916UPL
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: 120227360
Order Date: 24.02.2025
Delivery No: 8030242974
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 100340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	2	CS	300.33	0.00	300.33	600.66	90.10	690.76

2	0	9.00	14.400	600.66	90.10	690.76
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:

List all short deliveries or rejected stock on both invoice copies

Signature:

Print Name:

Date:

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 8030242975

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 24.02.2025
Delivery date: 24.02.2025

Order number 120227361
Account number 57507

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

Gross weight 21.600 KG
Volume 0.036 M3

Product code	Description	Quantity	Batch	Item
318503	DOUGLAS GREEN SauvBlanc 2024 GLOE SC	3 6x750ml	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: dgbdetors@dgb.co.za
Website: www.dgb.co.za

Tax Stock Credit : 710297319

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: DGB53916UPL
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: 120227361
Order Date: 24.02.2025
Delivery No: 8030242975
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 100219	DOUGLAS GREEN SAUVBLANC EUGLO	6x750ml	3	CS	311.46	0.00	311.46	934.38	140.16	1,074.54

3	0	13.50	21.600	934.38	140.16	1,074.54
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Print Name:

Date:

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 8030242976

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 24.02.2025
Delivery date: 24.02.2025

Order number 120227362
Account number 57507

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

Gross weight 13.600 KG
Volume 0.022 M3

Product code	Description	Quantity	Batch	Item
300451	ST ANNA NV 750ml	1 12x750ml	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 : 710297320

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: DGB53916UPL
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: 120227362
Order Date: 24.02.2025
Delivery No: 8030242976
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 100451	ST ANNA 750ML	12x750ml	1	CS	489.43	0.00	489.43	489.43	73.41	562.84

1	0	9.00	13.600	489.43	73.41	562.84
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

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