

Customer: Liquor City Mosselbay  
 Address: Norman Andersen Street  
Mosselbay



**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 **53868**

Account No: 55840

CR# T10297452

Date: 21 Feb 2025

| PRODUCT CODE | DESCRIPTION | PACK | SIZE ml | CASES | PARTS | REMARKS               |
|--------------|-------------|------|---------|-------|-------|-----------------------|
| 38818        | P010 c (20) | 10   | 20ml    |       |       | invoice # 702 501 330 |
|              | #D0227477   |      |         |       |       |                       |
|              | #8030243098 |      |         |       |       |                       |
|              |             |      |         |       |       |                       |
|              |             |      |         |       |       |                       |

REASON FOR RETURNS:

Wrong order

Sales Representative Signature

*[Signature]*

Despatch Super

Received Date

Customer Signature:

William

Approved:

Sales Manager

**RECEIVED**  
**DATE: 17 FEB 2025**  
**G/S**

Official Credit Note No:

Date: 20-02-25

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 - CR20431379 2025-02-27 09:36:56**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Client Returned

**Customer Name:** LIQUOR CITY MOSSEL BAY

**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date:** 2025-02-21    **Doc. Ref:** DGB53868UPL    **GRV:** S                      **Credit Type:** Upliftment    **Invoice Amt:** R 0

| Stock Code | Stock Description       | Unit | Packsize  | Reason Code | Reason          | Batch | QTY |
|------------|-------------------------|------|-----------|-------------|-----------------|-------|-----|
| DG318818U  | PO - 10 - C (12 X 20ML) | EA   | 12 X 20ML | W5          | Client Returned |       | 120 |

**Total Number of Items to be credited on Document Ref:** DGB53868UPL (1 Product Type)                      120

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

# Picking list for delivery 8030243098

Shipping point 2300  
 Plant/Warehouse 2300/F001

Picking date: 27.02.2025  
 Delivery date: 27.02.2025

Order number 120227477  
 Account number 55840

DELIVERED TO:  
 DGB (Pty) Ltd  
 LIQUOR CITY MOSSEL BAY  
 LIQUOR CITY 59 T/A

Gross weight 8.750 KG  
 Volume 0.013 M3

| Product code | Description  | Quantity      | Batch | Item   |
|--------------|--------------|---------------|-------|--------|
| 318818       | PO-10-C Mini | 120 8x12x20ml | 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 : 710297452**

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**Deliver To:**  
 LIQUOR CITY MOSSEL BAY  
 10A NORMAN ANDERSON ST  
 MOSSEL BAY  
 WESTERN CAPE 0000  
 SOUTH AFRICA

**Invoice To:**  
 LIQUOR CITY MOSSEL BAY  
 10A NORMAN ANDERSON ST  
 MOSSEL BAY  
 WESTERN CAPE  
 0000 SOUTH AFRICA

Account No: 55840  
 Currency: ZAR  
 Customer Ref: DGB53868UPL  
 Customer VAT No: 4510284393  
 Cust. Liquor License: WCP/042018  
 Terms: COD4  
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 27.02.2025  
 Order No: 120227477  
 Order Date: 27.02.2025  
 Delivery No: 8030243098  
 Delivery Date: 27.02.2025  
 Route: GE0006  
 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<br>106482 | PO-10-C-MINI | 8x12x20ml | 120 | BT  | 12.52      | 0.00     | 12.52     | 1,502.61              | 225.39 | 1,728.00              |

Total Cases: 0      Total Units: 120      Total Litres: 2.40      Total Weight (kg): 8.750      Total Excl. VAT: 1,502.61      Total VAT: 225.39      Total Incl. VAT: 1,728.00

**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           |