

Customer: Moby's / Hurviss
 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 **53862**

Account No: 13200 CR# 110298406/407/408/409 Date:

PRODUCT CODE	DESCRIPTION	PACK	SIZE ml	CASES	PARTS	REMARKS
21 472	Boschendal Boschen Blanc	6	750	6		over-stock
						FW:

REASON FOR RETURNS: Over-stock, order was duplicated

Sales Representative Signature: [Signature]

RECEIVED
 Date: 12/25/28
 Amount: 2205.4

Customer Signature:

Official Credit Note No: Date:

Abbattoir Road
George Industria
George
6530



Abbattoir 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 - CR20433547 2025-03-27 10:39:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: MOBYS PLETTENBERG BA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-25 **Doc. Ref:** DGB53862UPL **GRV:**

Credit Type: **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
DG317472	BOSCHENDAL CLA BOSCHENBLANC	CS	6 X 750ML	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: DGB53862UPL (1 Product Type)

Authorized by: _____

[date]

Picking list for delivery 8030243934

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 27.03.2025
 Delivery date: 27.03.2025

Order number 120228198
 Account number 13200

DELIVERED TO:
 DGB (Pty) Ltd
 HURVISS RESTAURANTS T/A
 HURVISS RESTAURANTS T/A

Gross weight 22.500 KG
 Volume 0.042 M3

Product code	Description	Quantity	Batch	Item
317472	BOSCHENDAL CIA Boschenblanc 2023 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"/>		



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 : 710298406

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Deliver To:
 HURVISS RESTAURANTS T/A
 MOBY DICKS HOPWOOD STREET, CENTRAL
 BEACH
 PLETTENBERG BAY 6600
 SOUTH AFRICA

Invoice To:
 HURVISS RESTAURANTS T/A
 PO BOX 1022
 PLETTENBERG BAY
 6600
 SOUTH AFRICA

Account No: 13200
 Currency: ZAR
 Customer Ref: DGB53862UPL/70248153
 Customer VAT No: 4770147124
 Cust. Liquor License: WCP010783
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 27.03.2025
 Order No: 120228198
 Order Date: 27.03.2025
 Delivery No: 8030243934
 Delivery Date: 27.03.2025
 Route: GECO02
 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 100027	BOSCHENDAL CLA BOSCHENBLANC EUGLO	6x750ml	3	CS	355.95	35.60-	320.35	961.06	144.16	1,105.22

Total Cases: 3 Total Units: 0 Total Litres: 13.50 Total Weight (kg): 22.500 Total Excl. VAT: 961.06 Total VAT: 144.16 Total Incl. VAT: 1,105.22

Special Instructions:
 OVERSTOCK, ORDER WAS DUPLICATED

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

Picking list for delivery 8030243935

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 27.03.2025
 Delivery date: 27.03.2025

Order number 120228199
 Account number 13200

DELIVERED TO:
 DGB (Pty) Ltd
 HURVISS RESTAURANTS T/A
 HURVISS RESTAURANTS T/A

Gross weight 7.500 KG
 Volume 0.014 M3

Product code	Description	Quantity	Batch	Item
317472	BOSCHENDAL CIA Boschendlanc 2023 GIOE	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: dgbbdebtors@dgb.co.za
 Website: www.dgb.co.za

Tax Stock Credit : 710298407

Deliver To:
 HURVISS RESTAURANTS T/A
 MOBY DICKS HOPWOOD STREET, CENTRAL
 BEACH
 PLETTENBERG BAY 6600
 SOUTH AFRICA

Invoice To:
 HURVISS RESTAURANTS T/A
 PO BOX 1022
 PLETTENBERG BAY
 6600
 SOUTH AFRICA

Account No: 13200
 Currency: ZAR
 Customer Ref: DGB53862UPL/70247331
 Customer VAT No: 4770147124
 Cust. Liquor License: WCP010783
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 100027	BOSCHENDAL CIA BOSCHENBLANC EUGLO	6x750ml	1	CS	355.95	35.60-	320.35	320.35	48.05	368.40

Total Cases:	1	Total Units:	0	Total Litres:	4.50	Total Weight (kg):	7.500	Total Excl. VAT	320.35	Total VAT	48.05	Total Incl. VAT	368.40
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Special Instructions:
 OVERSTOCK, ORDER WAS DUPLICATED.

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:	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 8030243936

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 27.03.2025
 Delivery date: 27.03.2025

Order number 120228200
 Account number 13200

DELIVERED TO:
 DGB (Pty) Ltd
 HURVISS RESTAURANTS T/A
 HURVISS RESTAURANTS T/A

Gross weight 7.500 KG
 Volume 0.014 M3

Product code	Description	Quantity	Batch	Item
317472	BOSCHENDAL CLA Boschblanc 2023 GLOE	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. 1946/02/1311/07
 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 : 710298408

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Deliver To:
 HURVISS RESTAURANTS T/A
 MOBY DICKS HOPWOOD STREET, CENTRAL
 BEACH
 PLETTENBERG BAY 6600
 SOUTH AFRICA

Invoice To:
 HURVISS RESTAURANTS T/A
 PO BOX 1022
 PLETTENBERG BAY
 6600
 SOUTH AFRICA

Account No: 13200
 Currency: ZAR
 Customer Ref: DGB53862UPL/70246155
 Customer VAT No: 4770147124
 Cust. Liquor License: WCP010783
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement
 Inv Date: 27.03.2025
 Order No: 120228200
 Order Date: 27.03.2025
 Delivery No: 8030243936
 Delivery Date: 27.03.2025
 Router: GEO002
 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 100027	BOSCHENDAL CLA BOSCHENBLANC EUGLO	6x750ml	1	CS	355.95	35.60-	320.35	320.35	48.05	368.40

Total Cases: 1 Total Units: 0 Total Litres: 4.50 Total Weight (kg): 7.500 Total Excl. VAT: 320.35 Total VAT: 48.05 Total Incl. VAT: 368.40

Special Instructions:
 OVERSTOCK, ORDER WAS DUPLICATED

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:	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 8030243937

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 27.03.2025
 Delivery date: 27.03.2025

Order number 120228201
 Account number 13200

DELIVERED TO:
 DGB (Pty) Ltd
 HURVISS RESTAURANTS T/A
 HURVISS RESTAURANTS T/A

Gross weight 7.500 KG
 Volume 0.014 M3

Product code	Description	Quantity	Batch	Item
317472	BOSCHENDAL CIA Boschenthalc 2023 GLOE	1	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. 4490105053
 NLA REG No. 16783

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

Tax Stock Credit : 710298409

Deliver To:
 HURVISS RESTAURANTS T/A
 MOBY DICKS HOPWOOD STREET, CENTRAL
 BEACH
 PLETTENBERG BAY 6600
 SOUTH AFRICA

Invoice To:
 HURVISS RESTAURANTS T/A
 PO BOX 1022
 PLETTENBERG BAY
 6600
 SOUTH AFRICA

Account No: 13200
Account: ZAR
Customer Ref: DGBS3862UPL70231204
Customer VAT No: 4770147124
Cust. Liquor License: WCP010783
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 100027	BOSCHENDAL CLA BOSCHENBLANC EUGLIO	6x750ml	1	CS	333.70	33.37-	300.33	300.33	45.05	345.38

Total Cases:	1	Total Units:	0	Total Litres:	4.50	Total Weight (kg):	7.500	Total Excl. VAT	300.33	Total VAT	45.05	Total Incl. VAT	345.38
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Special Instructions:
 OVERSTOCK, ORDER WAS DUPLICATED

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:

<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