

Customer: Norman Good fellow
Plettenberg Bay
 Address:



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 **53918**

Account No: S7507 CR#710207509 Date: 27/02/2025

PRODUCT CODE	DESCRIPTION	PACK	SIZE ml	CASES	PARTS	REMARKS
300815	Butters Peppermint	6	750	10		Inv 702461574
	# 120227515					
	# 8030243143					

REASON FOR RETURNS: Over - Stock

RETURNS ON INVOICE
 ACCEPTED
 over: 19 tubs
 [Signature]

Sales Representative Signature: [Signature] Despatch Supervisor Signature:

Customer Signature: [Signature] Received Date:

Approved: [Signature] Sales Manager

Official Credit Note No: Date:

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246
Jeremy@lrsa.co.za

Liquor Runner George

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20431593 2025-02-28 12:32:50

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: 2025-02-25 **Doc. Ref:** DGB53918UPL **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300815	BUTLERS PEPPERMINT (6 X 750ML)	CS	6 x 750ML	W5	Client Returned		10

Total Number of Items to be credited on Document Ref: DGB53918UPL (1 Product Type) 10

Authorized by: _____
[date]

Picking list for delivery 8030243143

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 28.02.2025
 Delivery date: 28.02.2025

Order number 120227515
 Account number 57507

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

Gross weight 80.000 KG
 Volume 0.150 M3

Product code	Description	Quantity	Batch	Item
300815	BUTLERS Peppermint	10 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks			
OK	Non Conform	Damage	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



UGB (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@ugb.co.za
 Website: www.dgb.co.za

Tax Stock Credit : 710297509

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: DGB53918UPL
 Customer VAT No: 4760263564
 Cust. Liquor License: WCP/039218
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.02.2025
 Order No: 120227515
 Order Date: 28.02.2025
 Delivery No: 8030243143
 Delivery Date: 28.02.2025
 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 100820	BUTLERS PEPPERMINT	6x750ml	10	CS	895.30	0.00	895.30	8,953.00	1,342.95	10,295.95

Total Cases: 10 Total Units: 0 Total Litres: 45.00 Total Weight (kg): 80.000 Total Excl. VAT: 8,953.00 Total VAT: 1,342.95 Total Incl. VAT: 10,295.95

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