

Customer: Uita Mosselbay
 Address: 1195 Mosselbadi Street,
Mosselbadi



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

DGB Pro-Forma **53861** MPL

Account No: 59337

CR# 710296387

Date: 21 Jan 2025

PRODUCT CODE	DESCRIPTION	PACK	SIZE ml	CASES	PARTS	REMARKS
300886	750ml Jagermeister					
	#12022660					
	#8030242182					

REASON FOR RETURNS:

double order on the 750ml JM

HBC 755 FS

Sales Representative Signature:

[Signature]

Despatch Supervisor Signature:

[Signature]
 ELACINE

Received Date:

Customer Signature:

Manny

Approved:

Sales Manager

Official Credit Note No: _____ Date: 29/1/25

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 - CR20429341 2025-01-30 11:02:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS MOSSEL BAY

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-21 **Doc. Ref:** DGB53861UPL **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300886	JAGERMEISTER (6 X 750ML)	CS	6 x 750ML	W5	Client Returned		15

Total Number of Items to be credited on Document Ref: DGB53861UPL (1 Product Type) 15

Authorized by: _____

[date]

Picking list for delivery 8030242182

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 30.01.2025
 Delivery date: 30.01.2025

DELIVERED TO:
 DGB (Pty) Ltd
 ULTRA LIQUORS MOSSEL BAY
 ULTRA LIQUORS MOSSEL BAY

Order number 120226660
 Account number 59337

Gross weight 123.000 KG
 Volume 0.150 M3

Product code	Description	Quantity	Batch	Item
300886	JAGERMEISTER 750ml	15 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: dgdbelors@dgb.co.za
 Website: www.dgb.co.za

Tax Stock Credit : 710296387

Deliver To:
 ULTRA LIQUORS MOSSEL BAY
 MOSSEL BAY STREET
 MOSSEL BAY 6506
 SOUTH AFRICA

Invoice To:
 ULTRA LIQUORS MOSSEL BAY
 MOSSEL BAY STREET
 MOSSEL BAY
 6506
 SOUTH AFRICA

Account No: 59337
 Currency: ZAR
 Customer Ref: DGB53861UPL
 Customer VAT No: 4810298572
 Cust. Liquor License: WCP/028894
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 30.01.2025
 Order No: 120226660
 Order Date: 30.01.2025
 Delivery No: 8030242182
 Delivery Date: 30.01.2025
 Route: GEO001
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
100891	JAGERMEISTER 750ML	6x750ml	15	CS	1,575.03	110.25-	1,464.78	21,971.70	3,295.76	25,267.46

Special Instructions:	Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT
DOUBLE ORDER	15	0	67.50	123.000	21,971.70	3,295.76	25,267.46

Goods Received by Customer	Print Name:	Signature:	Date:
List all short deliveries or rejected stock on both invoice copies			

Returns Received by Driver	Print Name:	Signature:	Date:
List all short deliveries or rejected stock on both invoice copies			

Returns Reasons:
Duplicate Order
Overstocked
Captured Incorrectly
Damaged Product
Not Ordered
Late Delivery
Not Scanning
No Stock
Invalid PO