

Customer:

Address:

United Distributors
George



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 53828
Pro-Forma

Account No:

16926

CR# 710296505

Date:

30/01/25

PRODUCT CODE	DESCRIPTION	PACK	SIZE ml	CASES	PARTS	REMARKS
302658	Tong Cherry	6	750	5		
	UPLIFTED					#702502870
	11985					#120226739
	Good Stock					#8030242273

REASON FOR RETURNS:

Scases Cherry uplifted in
exchange for replacement order.

GOODS RECEIVED

SAFWASM GEORGE

Sales Representative Signature:

Despatch Supervisor Signature:

Cnr Khyana Road & 2nd Avenue, George

Tel: 044 8714979

Received Date:

VAT Reg. No. 4440236331

Customer Signature:

Approved:

By:

Name

Sales Manager

Sign:

31-1-25

Official Credit Note No:

Date:

Date:

Burlington-Dataprint (011) 493-7200

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20429976 2025-01-31 16:25:06

LOAD SHEET Reference - LSID 14338, DATE Delivered - 2025-01-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZV790FS	FM16-270 FC (CKD) Z 8		M.R. SMART		

Reason for Credit: Client Returned

Customer Name: SAFWASM GEORGE/ UNITED G

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-30 Doc. Ref: DGB53828UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG302658	TANG SOUR CHERRY (6 X 750ML)	CS	6 x 750ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: DGB53828UPL (1 Product Type)

5

Authorized by: _____
[date]

Picking list for delivery 8030242273

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 31.01.2025
Delivery date: 31.01.2025

Order number 120226739
Account number 16926

DELIVERED TO:
DGB (Pty) Ltd
SAFWASM GEORGE TRUST - GEORGE
SAFWASM GEORGE TRUST T/A
SAFWASM GE

Gross weight 45.000 KG
Volume 0.070 M3

Product code	Description	Quantity	Batch	Item
302658	TANG Sour Cherry	5 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: dgbbetors@dgb.co.za
Website: www.dgb.co.za

Tax Stock Credit : 710296505

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Deliver To:
SAFWASM GEORGE TRUST - GEORGE
GEORGE 0000
SOUTH AFRICA

Invoice To:
SAFWASM GEORGE TRUST - GEORGE
GEORGE
0000
SOUTH AFRICA

Account No: 16926
Currency: ZAR
Customer Ref: DGB53828UPL
Customer VAT No: 4440236331
Cust. Liquor License: NLA33-13054
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.01.2025
Order No: 120226739
Order Date: 31.01.2025
Delivery No: 8030242273
Delivery Date: 31.01.2025
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
DGB (Pty) Ltd 101701	TANG SOUR CHERRY	6x750ml	5	CS	492.42	68.94	423.48	2,117.40	317.61	2,435.01

5	0	22.50	45.000	2,117.40	317.61	2,435.01
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

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