

Address: .

Speedy's
Aderley Straat
Cuddershorn



(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

Account No:

15026

CR# 710294405

Date:

Pro-Forma

53554

27 Nov 2024

PRODUCT CODE	DESCRIPTION	PACK	SIZE ml	CASES	PARTS	REMARKS
	St Claire 12 X 750ml.		750ml	1		Wrong order
#	1202209910					Invoice:
#	8030240428					702474829

REASON FOR RETURNS:

wrong pack size

Sales Representative Signature _____

Despatch Supervisor S...

Received Date:

Customer Signature:

Approved:

Official Credit Note No.

Date: _____

ee

PRODUCT		QTY TRUCK DAMAGES	QUANTITY'S	REASON
<i>Reactive</i>			<i>D</i>	
<i>on : 7294</i>				
<i>Good Book</i>				
<i>Sales W</i>				

24

HAR-SS-4

Burlington-Dataprint (011) 493-7200

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20424973 2024-12-10 12:26:01

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: SPEEDYS LIQUOR WORLD

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-12-02 Doc. Ref: DGB53554UPL GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300454	SAINT CLAIRE NATURAL SWEET ROSÉ (12 X 750M	CS	12 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: DGB53554UPL (1 Product Type)

1

Picking list for delivery 8030240428

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 10.12.2024
Delivery date: 10.12.2024

Order number 120224990
Account number 15026

DELIVERED TO:
DGB (Pty) Ltd
SPEEDY'S LIQUOR STORE
SPEEDY'S LIQUOR STORE

Gross weight 13.600 KG
Volume 0.022 M3

Product code	Description	Quantity	Batch	Item
300454	ST CLAIRE NV 750ml	1 12x750ml	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: dgbdetrans@dgb.co.za
Website: www.dgb.co.za

Tax Stock Credit : 710294405

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Deliver To:
SPEEDY'S LIQUOR STORE
ADDERLEY STREET
OUDTSHOORN
GEORGE ** 6620
SOUTH AFRICA

Invoice To:
SPEEDY'S LIQUOR STORE
PO BOX 562
GEORGE **
6620
SOUTH AFRICA

Account No: 15026
Currency: ZAR
Customer Ref: INV 702474829
Customer VAT No: 4570186686
Cust. Liquor License: WCP005704
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 10.12.202
Order No: 12022499
Order Date: 10.12.202
Delivery No: 80302404
Delivery Date: 10.12.202
Route: GEO004
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value In
DGB (Pty) Ltd 100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	

1	0	9.00	13.600	469.85	70.48	?
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total In

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