Customer: Pieskens

Address: 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 UPL

Pro-Forma 53827

Account No: S0860 CR#710294521 Date: 02 Dec 2024

| PRODUCT CODE | DESCRIPTION | PACK | SIZE ml | CASES | PARTS | REMARKS |
|---|---|---|---|---|---|---|
| 316220 | Backsberg Chenin S/Blanc 2022 | 1 | 750 | 1 | | Old Vintage. |
| | #120225077 | | | | | |
| | #8030240521 | | | | | Inv 702 5499.46 |

**REASON FOR RETURNS:** Vintage is 2022.

Sales Representative Signature:

Customer Signature:

Despatch Supervisor Signature:

Received Date:

Approved:

Sales Manager

| RETURNS ON INVOICE | | | |
|---|---|---|---|
| PRODUCT CODE | QTY TRUCK DAMAGES | QUANTITY'S RETURNS | REASON |

Returned Dec 11960 Boschendal

Official Credit Note No: Date:

Burlington-Dataprint ☎ (011) 493-7200

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

# REQUEST FOR CREDIT - CR20424974 2024-12-09 09:29:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:** Client Returned

**Customer Name:** PRESTONS STORES GEORGE

**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date:** 2024-12-02 **Doc. Ref:** DGB53827UPL **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| DG316220 | BACKSBERG SAUVIGNON BLANC 2022 EUGLO | CS | 6 X 750ML | W5 | Client Returned | | 1 |

Total Number of Items to be credited on Decument Ref: DGB53827UPL (1 Product Type) 1

# Picking list for delivery 8030240521



Shipping point 2300
Plant/Warehouse 2300/F001

DELIVERED TO:

PRESTONS - GEORGE
PRESTONS - GEORGE

Picking date: 12.12.2024
Delivery date: 12.12.2024

Order number 120225077
Account number 14238

Gross weight 7.200 KG
Volume 0.013 M3

| Product code | Description | Quantity | Batch | Item |
|---|---|---|---|---|
| 316220 | BACKSBERG Sauvignon Blanc 2022 EUGLO | 1 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: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

# Tax Stock Credit : 710294521



**Deliver To:**
PRESTONS - GEORGE
CNR COURTENAY & WELLINGTON ST
GEORGE 0000
SOUTH AFRICA

**Invoice To:**
PRESTONS - GEORGE
CNR COURTENAY & WELLINGTON ST
GEORGE
0000
SOUTH AFRICA

Account No: **14238**
Currency: ZAR
Customer Ref: DGB53827UPL
Customer VAT No: 4490204825
Cust. Liquor License: WCP/003185
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.12.202
Order No: 12022507
Order Date: 12.12.202
Delivery No: 8030240
Delivery Date: 12.12.202
Route: GEO001
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** | | | | | | | | | | |
| 105564 | BACKSBERG SAUVIGNON BLANC | 6x750ml | 1 | CS | 444.94 | 33.37- | 411.57 | 411.57 | 61.74 | |

| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT | Total VAT | Total In |
|---|---|---|---|---|---|---|
| 1 | 0 | 4.50 | 7.200 | 411.57 | 61.74 | |

**Special Instructions:**

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