

Address: 20 Victoria Street

Reg. No. 1946/021311/07
UKT No. 4490105063

1883

Fax: (011) 653-1163

THIS IS NOT A CREDIT NOTE

DeB
Pro-Forma
50410
WPL

Date: 05 December 2024

PRODUCT	QTY.	TRUCK LOADS	QUANTITIES	RETURNS	ON
COTTON					
<i>Peter Pan</i>					
<i>Dec. 11, 1941</i>					
<i>[Signature]</i>					

DISTRIBUTOR
LIQUOR RUNNERS GEORGETOWN
RG0002813

Despatch Supervisor Signature

Approved:

Sales Manager

Date:

Abbattoir Road
George Industria
George
6530



Abbattoir 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 - CR20425402 2024-12-12 12:40:09

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: KAMEELSTOP BOTTLE STORE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-12-05 Doc. Ref: DGB50410UPL GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318016	KANONKOP CAB SAUV 2019 (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: DGB50410UPL (1 Product Type)

2

Picking list for delivery 8030240523

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 12.12.2024
Delivery date: 12.12.2024

Order number 120225079
Account number 60425

DELIVERED TO:
DGB (Pty) Ltd
KAMEELSTOP BOTTLE STORE
KAMEELSTOP BOTTLE STORE

Gross weight 15.000 KG
Volume 0.028 M3

Product code	Description	Quantity	Batch	Item
318016	KANONKOP CabsSauv 2019	2 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: dgbdaptors@ddb.co.za
Website: www.dgb.co.za

Tax Stock Credit : 710294529

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Deliver To:
KAMEELSTOP BOTTLE STORE
20 VICTORIA STREET
WILLOWMORE 6445
SOUTH AFRICA

Invoice To:
KAMEELSTOP BOTTLE STORE
20 VICTORIA STREET
WILLOWMORE
6445
SOUTH AFRICA

Account No: 60425
Currency: ZAR
Customer Ref: DGB50410UPL
Customer VAT No: 4530314402
Cust. Liquor License: ECP01762/03019
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 12.12.2024
Order No: 120225073
Order Date: 12.12.2024
Delivery No: 803024052
Delivery Date: 12.12.2024
Route: GEO000
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Inc
DGB (Pty) Ltd 101125	KANONKOP CABS AU	6x750ml	2	CS	2,624.24	0.00	2,624.24	5,248.48	787.27	6,035.75

2	0	9.00	15.000	5,248.48	787.27	6,035.75
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Inc

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