

Customer: Overland Pacaltsdorp
Address: 6 Beach Road,
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

Account No: 58986 710288828

Date: 4/06/2024

PRODUCT CODE	DESCRIPTION	PACK	SIZE ml	CASES	PARTS	REMARKS
304129	African Secret	1Btl	750ml			Bottle leaking
	# 120221032					Inv: 7022 64027
	# 8030335841					

REASON FOR RETURNS:

Bottle leaking

Sales Representative Signature:

Customer Signature:

Official Credit Note No:

Date:

11-36

Burlington-Dataprint (011) 493-7200

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrta.co.za

Liquor Runner George

044 874 3241

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR20413781 2024-07-01 08:20:19

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

Brief Description of Credit:

Principal Customer Code:

Customer Name: OVERLAND LIQUOR PACALTS

Doc. Date: 2024-06-21 Doc. Ref: DGB53854UPL GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG304129U	African Secret Marula Cream	EA	1 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: DGB53854UPL (1 Product Type)

1

Authorized by: _____

[date]

Picking list for delivery 8030235841

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 01.07.2024
Delivery date: 01.07.2024

Order number 120221032
Account number 58986

DELIVERED TO:
DGB (Pty) Ltd
OVERLAND LIQUORS PACALTSDORP
OVERLAND LIQUORS PACALTSDORP

Gross weight 1.300 KG
Volume 0.003 M3

Product code	Description	Quantity	Batch	Item
304129	AFRICAN SECRET Marula Cream	1 6x750ml	1	000010

Picked by.....
Released by.....
Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

OVERLAND LIQUORS PACALTSDORP
6 BEACH ROAD
PACALTSDORP
PACALTSDORP, 0000
SOUTH AFRICA

OVERLAND LIQUORS PACALTSDORP
6 BEACH ROAD
PACALTSDORP, 0000
SOUTH AFRICA
VAT NO.4940294939 / NLA-WCP/008325

Order Date	Our Ref. No	Your Ref. No	Account No.	Terms	Territory
01.07.2024	702264027	INV 702264027	58986	COD4	GEO

COPY CREDIT NOTE			Date	Number
VAT REG. No. 4490105063			01.07.2024	710288828
			Page No.	1

Product Code	Description	Units per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl.	VAT	Total Value Incl.
DGB (Pty) Ltd 102162	AFRICAN SECRET MARULA CREAM	Ret. 6x750ml	0	1	100.72	14.10-	86.62	86.62	12.99	99.61
			Total		Total Weight		Total Excl. VAT		Total VAT	
Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres		0	1		1.300
0.75	0.00	0.00	0.00	0.00	0.75					
							Goods Received by Customer		Date	COD Receipt Driver Signature
										Cash
										Cheque