

Customer: Ultra Mosselbaai
Address: 1195 Mosselbay Road
Mosselbay, 6506



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: 59337

CR # 710292161

Date: 15 Oct 2024

DGB 53551 UPL
Pro-Forma

PRODUCT CODE	DESCRIPTION	PACK	SIZE ml	CASES	PARTS	REMARKS
	Strawberry lips	6		30		INV: 702449446
# 120223478						wrong order
# 803023810						uplift

REASON FOR RETURNS:

Send back 20x6 Boxes types

Sales Representative Signature: *[Signature]*

Customer Signature: *Manny*

RETURNS ON INVOICE

PRODUCT CODE	QUANTITY	REASON
120223478	30	wrong order
803023810		uplift

Received Date: *15/10/24*

Accepted By: *[Signature]*

Product Manager: *[Signature]*

SALES: 17099

Good deal

Official Credit Note No:

Date:

Billingington-Dataprint (011) 493-7200

REQUEST FOR CREDIT - CR20421055

2024-10-17 11:41:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Client Returned		Customer Name: ULTRA LIQUORS MOSSEL BAY			
Brief Description of Credit:							
Principal Customer Code:							
Doc. Date: 2024-10-15		Doc. Ref: DGB53551UPL		GRV: S			
		Credit Type: Upliftment		Invoice Amt: R 0			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG302568	STRAWBERRY LIPS (6 X 750ML)	CS	6 x 750ML	W5	Client Returned		20
Total Number of Items to be credited on Document Ref: DGB53551UPL (1 Product Type)							20

Picking list for delivery 8030238710

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 17.10.2024
Delivery date: 17.10.2024

Order number 120223478
Account number 59337

DELIVERED TO:
DGB (Pty) Ltd
ULTRA LIQUORS MOSSEL BAY
ULTRA LIQUORS MOSSEL BAY

Gross weight 168.000 KG
Volume 0.300 M3

Product code	Description	Quantity	Batch	Item
302568	STRAWBERRY LIPS	20 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: dgbdetors@dgb.co.za
Website: www.dgb.co.za

Tax Stock Credit : 710292161

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Deliver To:
ULTRA LIQUORS MOSSEL BAY
MOSSEL BAY STREET
MOSSEL BAY 6506
SOUTH AFRICA

Invoice To:
ULTRA LIQUORS MOSSEL BAY
MOSSEL BAY STREET
MOSSEL BAY
6506
SOUTH AFRICA

Account No: 59337
Currency: ZAR
Customer Ref: INV 702449446
Customer VAT No: 4810298572
Cust. Liquor License: WCP/028894
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 17.10.2024
Order No: 120223478
Order Date: 17.10.2024
Delivery No: 8030238710
Delivery Date: 17.10.2024
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 101675	STRAWBERRY LIPS 750ML	6x750ml	20	CS	743.79	59.50-	684.29	13,685.80	2,052.87	15,738.67

20	0	90.00	168.000	13,685.80	2,052.87	15,738.67
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

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Print Name:

Date:

Signature:

Date:

Returns Reasons:			
☐	Duplicate Order		
☐	Overstocked		
☐	Captured Incorrectly		
☐	Damaged Product		
☐	Not Ordered		
☐	Late Delivery		
☐	Not Scanning		
☐	No Stock		
☐	Invalid PO		