Customer: Moby Dicks Plett.

Address:

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

Pro-Forma DGB 53826 UPL

Account No: 13200 CR#710292232

Date: 15.10.2024

PRODUCT CODE	DESCRIPTION	PACK	SIZE ml	CASES	PARTS	REMARKS
	Franschhoek Cellar					
	Cabernet Sauvignon	6	750	1	2023	Incorrect item
	#120223527		2			processed
	#8030238769					
	order nr:					
	102339081					
	702451070					

REASON FOR RETURNS: Customer does not stock this item

Sales Representative Signature:

Customer Signature:

Despatch Supervisor Signature:

Received: Received DCR:17108

Approved:

Sales Manager

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY	RETURNS REASON

Official Credit Note No: .... Date: ....

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 - CR20421053 2024-10-18 14:23:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: MOBYS PLETTENBERG BA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-10-15 **Doc. Ref:** DGB53826UPL **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318928	FRANSCHHOEK CAB SAUV 2023 (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: DGB53826UPL (1 Product Type) 1

Authorized by:________________________

[date]

Picking list for delivery 8030238769

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 18.10.2024
Delivery date: 18.10.2024

Order number 120223527
Account number 13200

DELIVERED TO:
DGB (Pty) Ltd
HURVISS RESTAURANTS T/A
HURVISS RESTAURANTS T/A

Gross weight 7.200 KG
Volume 0.011 M3

Product code	Description	Quantity	Batch	Item
318928	FRANSCHHOEK CELLAR Cab Sauv 2023 GLOE	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 : 710292232

Deliver To:
HURVISS RESTAURANTS T/A
MOBY DICKS HOPWOOD STREET, CENTRAL BEACH
PLETTENBERG BAY 6600
SOUTH AFRICA

Invoice To:
HURVISS RESTAURANTS T/A
PO BOX 1022
PLETTENBERG BAY
6600
SOUTH AFRICA

Account No: **13200**
Currency: ZAR
Customer Ref: INV 702451070
Customer VAT No: 4770147124
Cust. Liquor License: WCP010783
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 18.10.2024
Order No: 120223527
Order Date: 18.10.2024
Delivery No: 8030238769
Delivery Date: 18.10.2024
Route: GEO002
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										
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	1	CS	430.82	43.08-	387.74	387.74	58.16	445.90

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
1	0	4.50	7.200	387.74	58.16	445.90

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