

Customer: Liquor land Stilbaai
Address: Stilbaai kolders
17 Voortrekker Street
Stilbaai



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

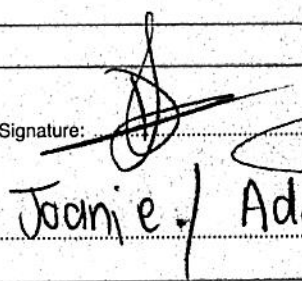
DGB 53553 UAL
Pro-Forma

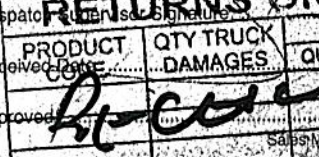
Account No: 54058 CR # 710292236

Date: 15 Oct 2024

PRODUCT CODE	DESCRIPTION	PACK	SIZE ml	CASES	PARTS	REMARKS
	P010 ^C		750ml		1	702446452 #102334240 1 unit
	#120223530					
	#8030238772					

REASON FOR RETURNS: bottle sealed - no liquor inside

Sales Representative Signature: 
Customer Signature: Joanie / Adolf

RETURNS ON INVOICE			
PRODUCT		QTY TRUCK	REASON
Received Date	DAMAGES	QUANTITY'S	
			
Approved: 			
Sales Manager			
<u>DCN 10250</u>			
<u>Damage</u>			

Official Credit Note No: _____ Date: _____

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20421057 2024-10-18 14:04:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Damaged - Clients Floor	Customer Name:	STILBAAI KELDERS
Brief Description of Credit:			
Principal Customer Code:			

Doc. Date: 2024-10-15 Doc. Ref: DGB53553UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300802U	PO-10-C (1 X 750ML)	EA	1 x 750ML	R4	Damaged - Clients		1
Total Number of Items to be credited on Document Ref: DGB53553UPL (1 Product Type)							1

Authorized by: _____
[date]

Picking list for delivery 8030238772

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 18.10.2024
Delivery date: 18.10.2024

Order number 120223530
Account number 54058

DELIVERED TO:
DGB (Pty) Ltd
LIQUORLAND STILLBAI
LIQUORLAND STILLBAI

Gross weight 1.500 KG
Volume 0.002 M3

Product code	Description	Quantity	Batch	Item
300802	PO-10-C	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: dgbdebtor@dgb.co.za
Website: www.dgb.co.za

Tax Stock Credit : 710292236

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Deliver To:
LIQUORLAND STILBAAI
17 VOORTREKKER STREET
STILBAAI
GEORGE 0000
SOUTH AFRICA

Invoice To:
LIQUORLAND STILBAAI
17 VOORTREKKER STREET
GEORGE
0000
SOUTH AFRICA

Account No: 54058
Currency: ZAR
Customer Ref: INV 702446452
Customer VAT No: 4250245158
Cust. Liquor License: WCP/007253
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 18.10.2024
Order No: 120223530
Order Date: 18.10.2024
Delivery No: 8030238772
Delivery Date: 18.10.2024
Route: GEO000
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 100807	PO-10-C 750ML	6x750ml	1	BT	149.22	20.89-	128.33	128.33	19.25	147.58

0	1	0.75	1.500	128.33	19.25	147.58
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

Signature:

Date:

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