

Shoprite Checkers (PTY) Ltd.

Credit Request

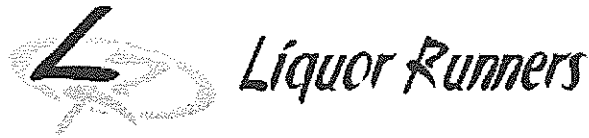
Shortage GRN 623831

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 39948	Supplier: 133033
Store Name: DC BASSON	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: South Africa	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 06 Jan 2024	Town: EPPING
Reference: IN105494	Post Code: 7460
Document number: 8134255699	
Created by: 13620738	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6009708956354	10469583	MALT N-ALC POMEGRANATE BAVARIA NRB	24 (PK3)	288.000 (P	1,160.00	174.00	1,334.00
11	6009708951915	10649818	BEER LAGER DEVILS PEAK 330ML NRB	24 (PK2)	4320.000	46,800.00	7,020.00	53,820.00
Total Gross Amount		→ Wrong Stock 84 cases 1 pallet (3 pallets) → Short Date Stock 4 cases						55,154.00

Receiving Clerk Signature: _____	Driver Name: <u>M HALANDA</u>
Employee number: _____	Driver signature:  _____
Vehicle Registration: <u>H 52 129 FS</u>	

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrso.co.za

Liquor Runners Cape Town

CN067031

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1379649 2024-01-08 12:07:25

LOAD SHEET Reference - LSID 232062, DATE Delivered - 2024-01-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Return - Within Expiry Date		Customer Name: Shoprite Cilmor DC (39948)	
Brief Description of Credit:					
Principal Customer Code: C0705					

Doc. Date: 2024-01-02 Doc. Ref: IN105494SH GRV: 426238/6238 Credit Type: Part Credit Invoice Amt: R 134412

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-521	Bavaria Pomegranate - 24 x 330ml NRB (MALT)	CS	24 x 330ml NRB	R2	Return - Within Ex	BB21052024	4
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/V	CS	24 x 330ml NRB	W6	Short / Cross Pickin	C5314	180

Total Number of Items to be credited on Document Ref: IN105494SH (2 Product Type) 184

Authorized by: _____
[date]



Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN067031
Order Date: 09/01/2024
Delivery Date: 09/01/2024
Customer ID: C0705
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite Checkers (Pty) Ltd - Cilmor Dc (Basson)_39948 cnr old Paarl/kruisfontain Brackenfell Cape Town WC 7560 SOUTH AFRICA Attn: Caryn			Shoprite Checkers (Pty) Ltd - Cilmor Dc (Basson)_39948 cnr Cecil Morgan Drive & Cilmor cnr Cecil Morgan Drive & Cilmor Cape Town WC 8001 SOUTH AFRICA Attn: Caryn			
CUSTOMER P.O. NO.		TERMS		CONTACT		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/VOL)	180.0000	CASE	260.0000	0%	46,800.00
2	FG BR-521: Bavaria Pomegranate - 24 x 330ml NRB (MALT)	4.0000	CASE	290.0000	0%	1,160.00

Total Weight (KG) : 2,484.000000

Total Volume (L) : 1,457.280000

Sales Total: 47,960.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 7,194.00
Total (ZAR): 55,154.00

