



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 3731

Delivery Details

Store Number: G542
Store Name: LC ROBBERG BAY
Division: Eastern Cape
Credit Request Date: 07 Jan 2025
Reference: 702500238
Document number: 8050773863
Created by: PIAPPLR3P

Supplier Details

Supplier: 837201
Name: DGB (PTY) LTD
Address: Street: PRIVATE BAG X212

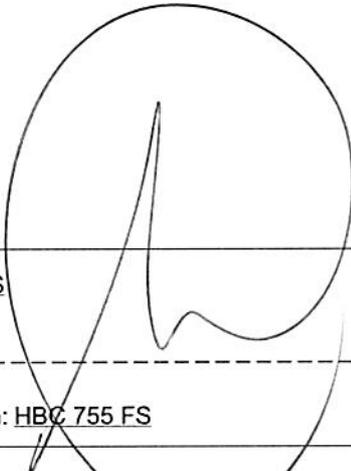
Town: MIDRAND
Post Code: 1683

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
10	16001506911860	10487720	WHT BLND PINO NOIR CHR D GORGEOUS 750ML	6 (PK1)	12.000 (PK	768.86	115.33	884.19
Total Gross Amount								884.19

Receiving Clerk Signature: 

Employee number: 30179878

Driver Name: KOOS

Driver signature: 

Vehicle Registration: HBC 755 FS

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrna.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20428059 2025-01-08 10:37:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS FX ROBBERG BAY

Brief Description of Credit:

Principal Customer Code: 62912

Doc. Date: 2025-01-03 **Doc. Ref:** 702500238 **GRV:** 00037/3731 **Credit Type:** Part Credit **Invoice Amt:** R 19913.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG3 7239	ORW CO GORGEOUS PinotNoirChard 23 GLOE	CS	Case 6x750	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: 702500238 (1 Product Type)

Authorized by: _____
[date]

Picking list for delivery 8030241489

Shipping point 2300
 Plant/Warehouse 2300/F001

Picking date: 08.01.2025
 Delivery date: 08.01.2025

Order number 120225998
 Account number 62912

DELIVERED TO:
 DGB (Pty) Ltd
 CHECKERS L/S ROBBBERG BAY #G542
 CHECKERS L/S ROBBBERG BAY #G542

Gross weight 14.400 KG
 Volume 0.026 M3

Product code	Description	Quantity	Batch	Item
317239	ORW CO GORGEIOUS PinotNoirChard 23 GIOE	2 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 : 710295583

Deliver To:
 CHECKERS US ROBERG BAY #G542
 ROBERG BAY S/C
 SHOP10 CNR LONGSHIPS DR & WHITE CAPS WAY
 WHALE ROCK BRIDGE
 PLETTENBERG BAY 6600
 SOUTH AFRICA

Invoice To:
 SHOPRITE CHECKERS (PTY) LTD
 PO BOX 215
 BRACKENFELL
 7561
 SOUTH AFRICA

Account No: 62912
Currency: ZAR
Customer Ref: INV 702500238
Customer VAT No: WCP/044709
Cust. Liquor License: 15S
Terms: Settlement Discount: 15 Days from statement 1.5%
Inv Date: 08.01.2025
Order No: 120225998
Order Date: 08.01.2025
Delivery No: 8030241489
Delivery Date: 08.01.2025
Router: 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 104719	ORW CO GORGEOUS PINOTNOIRCHARD	6x750ml	2	CS	400.45	16.02	384.43	768.86	115.33	884.19

Total Cases: 2 Total Units: 0 Total Lites: 9.00 Total Weight (kg): 14.400 Total Excl. VAT: 768.86 Total VAT: 115.33 Total Incl. VAT: 884.19

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Date:

Returns Reasons:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO