

Tax Invoice COPY: 229817

Dairy Group

SHOPRITE OUTSHOORN (6337)
GRN No. 098158 DATE 13/01/2005
SHORTAGE: RETURNS:
CLAIM No. 815831 CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECIEVED BY :
FULL SIGNATURE:
EMPLOYEE No: 1094162
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

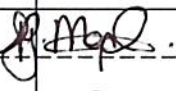
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 815831

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 6357 Store Name: SO OUDTSHOORN Division: Eastern Cape Credit Request Date: 13 Jan 2025 Reference: 229817 Document number: 8050928489 Created by: PIAPPLR3P	Supplier: 39118 Name: DAIRY GROUP SA (PTY) LTD Address: Street: CABLE ROAD ZONE 3 Town: COEGA 102 GQEBERHA Post Code: 6100

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6001001271097	10156109	MILK UHT FULL CREAM RITEBRAND 1L PK	6 (PK1)	1 (PK1)	95.20	0.00	95.20
Total Gross Amount								95.20

Receiving Clerk Signature: 	Driver Name: <u>KEVIN</u>
Employee number: <u>10941762</u>	Driver signature: _____
Vehicle Registration: <u>FZV795FS</u>	

Abbatior Road
George Industria
George
6530



Abbatior 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 - CR20428536 2025-01-13 15:49:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Damage in Transit					
Brief Description of Credit:		Customer Name: SHOPRITE OUDTSHOORN 635					
Principal Customer Code:							
Doc. Date: 2025-01-09 Doc. Ref: 229817C		GRV: 098158		Credit Type: Part Credit Invoice Amt: R 29512			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FGRB0001	MILK UHT FULL CREAM RITEBRAND (6X1L)	CS	6 x 1L	DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: 229817C (1 Product Type)							1

Authorized by: _____
[date]