

Tax Invoice : 228021

Dairy Group

Kous
HBC755 fs

Send back Overstocked

PRODUCTIVITY TRUCK		RETURNS	
CODE	DAMAGES	QUANTITY'S	REASON
Call in 815			
OEA: 17608			
B			

REQUEST FOR CREDIT - CR20426600

2024-12-20 14:26:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Over Percentage	Customer Name: CHECKERS FX ROBBERG BAY		
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-12-17	Doc. Ref: 228021C	GRV:	Credit Type: Credit	Invoice Amt: R 11138.4			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FGHB0001	MILK UHT FULL CREAM HOUSEBRAND (6 X 1L)	CS	6 x 1L	OP	Over Percentage		117
Total Number of Items to be credited on Document Ref: 228021C (1 Product Type)							117



WE ARE MILK

Sales - Credit Memo - 602562

Page: 1

Bianca Van Vollenhoven
Checkers Fx Robberg Bay
Shop 9 ,Robberg Square
Cnr Longships & White Caps Way
PLETTENBERG BAY, 6600
South Africa
Branch No.: G597
VAT Reg. No.: 4420106777

Sell-to Customer No. C02136
Salesperson Dairy Group SA Headoffice

Alistar Mlando
Dairy Group SA - South Western District DC
Abbatior Road
George Industria
PLETTENBERG BAY, 6600
South Africa
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 1168076915

Posting Date 20/12/2024

Quantity	1168076915	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
117	0600100127105	MILK UHT FULL CREAM HOUSEBRA	6 x 1L	95,20		11 138,40		11 138,40
117		Discount Excl. VAT				Total ZAR Excl. VAT		11 138,40
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		11 138,40

Payment Terms

7 Days after weekly Statement

Shipment Method

Bill-to Address

SHOPRITE CHECKERS (PTY) LTD
P.O. Box 215
Brackenfell
CAPE TOWN, 7561
Western Cape
South Africa
VAT Reg. No.: 4420106777

Dairy Group SA (Pty) Ltd Banking Details:

Bank: ABSA Business Bank Port Elizabeth
Account No.: 40 7692 9769