



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 366031

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 204 Store Name: SC PLETTENBERG BAY Division: Eastern Cape Credit Request Date: 23 Jan 2025 Reference: 230950 Document number: 8051229953 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
4	6009711560029	10835401	MILK UHT DAIRY BLND MED FAT CREAMLINE 1L	6 (PK1)	6.000 (PK)	61.74	9.26	71.00
Total Gross Amount								71.00

Receiving Clerk Signature: _____	Driver Name: <u>KOOS</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>HBC 755 FS</u>



SHOPRITE CHECKERS (PTY) LTD

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Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246
Jeremy@lrso.co.za

Liquor Runner George

044 874 3241
Http://www.lrso.co.za

REQUEST FOR CREDIT - CR20429330 2025-01-24 12:53:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking **Customer Name:** SHOPRITE LIQUORSHOP PLET
Brief Description of Credit:
Principal Customer Code:

Doc. Date: 2025-01-21 **Doc. Ref:** 230950C **GRV:** 093660 **Credit Type:** Part Credit **Invoice Amt:** R 45862.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FGCRB0001	MILK UHT FULL CREAM CREAMLINE (6X1L)	CS	6 x 1L	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 230950C (1 Product Type) 1

Authorized by: _____
[date]



WE ARE MILK

Jaco Coetzee
Shoprite Plettenberg Bay
The SquarePlot 2941
Main Street
PLETTENBERG BAY
Western Cape
South Africa
VAT Reg. No.: 4420106777

Sell-to Customer No. C00014
Salesperson Dairy Group SA Headoffice

Sales - Credit Memo - 602876

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

Reg No.
Phone No. +27 44 874 3246
Fax No.

External Document No. : 366031
Posting Date 23/01/2025

Quantity	366031	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
1	0600971156002	MILK UHT DAIRY BLND MED FAT CR	6 x 1L	61,74		61,74	9,26	71,00
1		Discount Excl. VAT				Total ZAR Excl. VAT		61,74
		Discount VAT Amount				15% VAT		9,26
		Discount Incl. VAT				Total ZAR Incl. VAT		71,00
		Payment Discount on VAT						9,26
		Total ZAR Incl. VAT						71,00

Payment Terms
Shipment Method

7 Days after weekly Statement

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