

Dairy Group

RETURNS ON INVOICE

PRODUCT CODE	TRUCK DAMAGES	QUANTITY'S	RE.URNS	REASON
Bill no 1745				
A				

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR20431609 2025-02-28 12:39:21

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: 2025-02-25 Doc. Ref: 234642C GRV: Credit Type: Credit Invoice Amt: R 18944.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FGHB0003	MILK UHT FAT FREE HOUSEBRAND (6X1L)	CS	6 x 1L	OP	Over Percentage		15
FGHB0001	MILK UHT FULL CREAM HOUSEBRAND (6 X 1L)	CS	6 x 1L	OP	Over Percentage		145
FGHB0002	MILK UHT LOW FAT 2% HOUSEBRAND (6X1L)	CS	6 x 1L	OP	Over Percentage		39

Total Number of Items to be credited on Document Ref: 234642C (3 Product Type) 199

Authorized by: _____
[date]



WE ARE MILK

Sales - Credit Memo - 603216

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. : 1173308516

Posting Date 28/02/2025

Quantity	1173308516	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
145	0600100127105	MILK UHT FULL CREAM HOUSEBRA	6 x 1L	95,20		13 804,00		13 804,00
15	0600100127106	MILK UHT FAT FREE HOUSEBRAND	6 x 1L	95,20		1 428,00		1 428,00
39	0600100127101	MILK UHT LOW FAT 2% HOUSEBRA	6 x 1L	95,20		3 712,80		3 712,80
199		Discount Excl. VAT				Total ZAR Excl. VAT		18 944,80
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		18 944,80

Payment Terms
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

7 Days after weekly Statement

Dairy Group SA (Pty) Ltd Banking Details:

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