

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 256231

Delivery Details	Supplier Details
Store Number: 79429	Supplier: 39118
Store Name: SS CONCORDIA	Name: DAIRY GROUP SA (PTY) LTD
Division: Eastern Cape	Address: Street: CABLE ROAD ZONE 3
Credit Request Date: 05 Nov 2024	Town: COEGA 102 GQEBERHA
Reference: 223219	Post Code: 6100
Document number: 8049019483	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6001001271103	10156110	MILK UHT FAT FREE RITEBRAND 1L PK	6 (PK1)	66.000 (PK	1,047.20	0.00	1,047.20
Total Gross Amount								1,047.20

Receiving Clerk Signature: 

Driver Name: MARK

Employee number: _____

Driver signature: _____

Vehicle Registration: FZV 790 FS

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20422345 2024-11-06 15:27:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Expired - Within Expiry Date		Customer Name: SHOPRITE LIQUORSHOP CON			
Brief Description of Credit:							
Principal Customer Code:							
Doc. Date: 2024-11-01 Doc. Ref: 223219C		GRV: 012562		Credit Type: Part Credit Invoice Amt: R 14756			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FGRB0003	MILK UHT FAT FREE RITEBRAND (6 X 1L)	CS	6 X 1L	R3	Expired - Within Ex		11
Total Number of Items to be credited on Document Ref: 223219C (1 Product Type)							11

Authorized by: _____
[date]



WE ARE MILK

John Kuscus
SM Concordia
Kunjani Mall
Upper Grey Street
KNYSNA, 6570
Western Cape
South Africa
VAT Reg. No.: 4420106777

Sell-to Customer No. C01949
Salesperson Dairy Group SA Headoffice

Sales - Credit Memo - 602225

Page: 1

Alistar Mlando
Dairy Group SA - South Western District DC
Abbatior Road
George Industria
KNYSNA, 6570
Western Cape
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 256231

Posting Date 06/11/2024

Quantity	256231	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
11	0600100127110	MILK UHT FAT FREE RITEBRAND 1L	6 x 1L	95,20		1 047,20		1 047,20
11		Discount Excl. VAT				Total ZAR Excl. VAT		1 047,20
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		1 047,20

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