

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURN QUANTITY'S	REASON
RBFF		7	explos

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 921131

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 1551	Supplier: 39118
Store Name: SC GEORGE	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: 223294	Post Code: 6100
Document number: 8049069036	
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)	42.000 (PK	666.40	0.00	666.40
Total Gross Amount								666.40

Receiving Clerk Signature: 	Driver Name: <u>CARLO</u>
Employee number: <u>15106</u>	Driver signature: _____
Vehicle Registration: <u>HWX486EC</u>	

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20422404 2024-11-06 15:35:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: SHOPRITE GEORGE 1551

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-11-04 Doc. Ref: 223294C GRV: 119211 Credit Type: Part Credit Invoice Amt: R 42364

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		7

Total Number of Items to be credited on Document Ref: 223294C (1 Product Type)

Authorized by: _____

[date]



WE ARE MILK

Sales - Credit Memo - 602227

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David Shear
Shoprite George (Eastern Cape)
van der Stel Square
80 Market Street
GEORGE
Western Cape
South Africa
VAT Reg. No.: 4420106777

Sell-to Customer No. C00055
Salesperson Dairy Group SA Headoffice

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

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 921131

Posting Date 06/11/2024

Quantity	921131	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
7	0600100127110	MILK UHT FAT FREE RITEBRAND 1L	6 x 1L	95,20		666,40		666,40
7		Discount Excl. VAT				Total ZAR Excl. VAT		666,40
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		666,40

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