

Dairy Group

If you suspect any fraud or unethical practice, please contact us on 0800 333 056 or send an email to info@coegadairy.com

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 595731

Delivery Details

Store Number: 36178
Store Name: SS THEMBALETHU
Division: Eastern Cape
Credit Request Date: 02 Feb 2024
Reference: 195535
Document number: 8041896264
Created by: PIAPPLR3P

Supplier Details

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
1	6001001271097	10156109	MILK UHT FULL CREAM RITEBRAND 1L PK	6 (PK1)	7 (PK1)	638.40	0.00	638.40
Total Gross Amount								638.40

Receiving Clerk Signature: _____

Driver Name: KEVIN

Employee number: _____

Driver signature: _____

Vehicle Registration: FZV 795 EC

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246
Jeremy@lrsl.co.za

Liquor Runner George

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

REQUEST FOR CREDIT - CR20405396 2024-02-05 11:53:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Wet Because of Leakage		Customer Name: SHOPRITE THEMBALETHU GE	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date:	2024-01-31	Doc. Ref:	195535C	GRV:	085957	Credit Type:	Part Credit	Invoice Amt:	R 28089.6
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
06001001271097	MILK UHT FULL CREAM RIRTEBRAND 1L PK	CS	6X1L	R6	Wet Because of Le		7		
Total Number of Items to be credited on Document Ref: 195535C (1 Product Type)									7

Authorized by: _____
[date]



WE ARE MILK

Shoprite Thembalethu
c/o Sandkraal Rd & Ngcakeni Str
George
GEORGE, 6630
Eastern Cape
South Africa
Branch No.: 36178
VAT Reg. No.: 4420106777

Sell-to Customer No. 000465
Salesperson Dairy Group SA Headoffice

Sales - Credit Memo - 597801

Page: 1

Alistar Mando
Dairy Group SA - South Western District DC
Abbotior Road
George Industria
Eastern Cape
South Africa
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Cust. Order No. : 595731

Posting Date 02/02/2024

Quantity	595731	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
7	06001001271097	MILK UHT FULL CREAM RITE BRAND	6 x 1L	91.20		638.40		638.40
7		Discount Excl. VAT				Total ZAR Excl. VAT		638.40
		Discount VAT Amount				VAT Amount		0.00
		Discount Incl. VAT				Total ZAR Incl. VAT		638.40

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 Banking Details:

Bank Name: ABSA Business Bank Port Elizabeth
Account No.: 40 7692 9769
Reference: Invoice No./Customer No.