

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 637331

Delivery Details

Store Number: 82917

Store Name: CX PLETTENBERG BAY

Division: Eastern Cape

Credit Request Date: 13 Feb 2024

Reference: 196454

Document number: 8042128964

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	6001001271059	10156094	MILK UHT FULL CREAM HOUSEBRAND 1L PK	6 (PK1)	1 (PK1)	91.20	0.00	91.20
Total Gross Amount								91.20

Receiving Clerk Signature: *M. Lela*

Driver Name: KEVIN

Employee number: *2222*

Driver signature: *[Signature]*

Vehicle Registration: FZV 795 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 - CR20405953 2024-02-14 16:45:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: CHECKERS PLETTENBERG BAY

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-02-09 Doc. Ref: 196454C GRV: 106373 Credit Type: Part Credit Invoice Amt: R 42681.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
06001001271059	MILK UHT FULL CREAM HOUSEBRAND 1L PK	CS	6X1L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 196454C (1 Product Type)

Authorized by: _____

[date]



WE ARE MILK

Francious Vrey
Checkers Plettenberg Bay Mall
77 Beacon Way
PLETTENBERG BAY, 6600
Eastern Cape
South Africa
Branch No.: 82917
VAT Reg. No.: 4420106777

Sell-to Customer No. C01307
Salesperson Dairy Group SA Headoffice

Sales - Credit Memo - 597924

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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.: 637331
Posting Date 13/02/2024

Quantity	637331	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
1	06001001271069	MILK UHT FULL CREAM HOUSEBRA	6 x 1L	91.20		91.20		91.20
1		Discount Excl. VAT				Total ZAR Excl. VAT		91.20
		Discount VAT Amount				VAT Amount		0.00
		Discount Incl. VAT				Total ZAR Incl. VAT		91.20

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 Banking Details:

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