

0443021000

Abbatour Road
George Industria
George
6530



Abbatour Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Liquor Runner George

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

REQUEST FOR CREDIT - CR20421539 2024-10-25 11:57:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUORSHOP KNYS

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-10-22 Doc. Ref: 222045C GRV: Credit Type: Credit Invoice Amt: R 15708

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FGRB0001	MILK UHT FULL CREAM RITEBRAND 1L PK	CS	6X1L	W5	Client Returned		155
FGRB0002	MILK UHT LOW FAT RITEBRAND 1L PK	CS	6X1L	W5	Client Returned		10
Total Number of Items to be credited on Document Ref: 222045C (2 Product Type)							165

Authorized by: _____
[date]



WE ARE MILK

Hillton Groenewald
Shoprite Knysna
Garden Route Mall, Cnr Grey & Nelson Street
Central Business District
KNYSNA
Western Cape
South Africa
VAT Reg. No.: 4420106777

Sell-to Customer No. C00072
Salesperson Dairy Group SA Headoffice

Sales - Credit Memo - 602152

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

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 1163906047

Posting Date 25/10/2024

Quantity	1163906047	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
10	0600100127103	MILK UHT LOW FAT 2% RITEBRAND	6 x 1L	95,20		952,00		952,00
155	0600100127109	MILK UHT FULL CREAM RITEBRAND	6 x 1L	95,20		14 756,00		14 756,00
165		Discount Excl. VAT				Total ZAR Excl. VAT		15 708,00
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		15 708,00

Payment Terms

7 Days after weekly Statement

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

Dairy Group SA (Pty) Ltd Banking Details:

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