



WE ARE MILK

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002313

Tax Invoice COPY: 229081

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Alistar Mlando

Dairy Group SA - South Western District DC
Abbatior Road
George Industria
GEORGE, ZA-6529
VAT Reg. No.: 4330256852
Supplier No.: 39118

Reg. No.

Phone No. +27 44 874 3246
Fax No.

External Cust. Order No.: 1168530484

Posting Date 30/12/2024

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

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
2	06001001271035	MILK UHT LOW FAT RITEBRAND 1L PK	6 x 1L	95,20		190,40		190,40
60	06001001271097	MILK UHT FULL CREAM RITEBRAND 1L PK	6 x 1L	95,20		5 712,00		5 712,00
62		Discount Excl. VAT				Total ZAR Excl. VAT		5 902,40
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		5 902,40

Payment Terms
Shipment Method

7 Days after weekly Statement

Bill-to Address
C00001
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
Reference: Invoice No./Customer No.

SM Concordia (079429)	
GRV No. 013899	Date: 03.01.25
Shortage:	Returns:
Claim No. 289931	Claim No.:
No. OF CARTONS:	
CONTENTS NOT CHECKED	
RECEIVED BY:	
Full signature:	
Employee no.:	
SIGNATURE INVALID UNLESS GRV NO. IS QUOTED	

RETURNS ON INVOICE	
QUANTITY	REASON
1pc	Truck damaged (Denzil)
Don: 11230	



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 389931

Delivery Details

Store Number: 79429

Store Name: SS CONCORDIA

Division: Eastern Cape

Credit Request Date: 03 Jan 2025

Reference: 229081

Document number: 8050656866

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	6001001271035	10156095	MILK UHT LOW FAT RITEBRAND 1L PK	6 (PK1)	1 (PK1)	95.20	0.00	95.20
Total Gross Amount								95.20

Receiving Clerk Signature: _____

Driver Name: XAVIER

Employee number: _____

Driver signature: _____

Vehicle Registration: HWX 486 EC



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Sales - Credit Memo - 602649

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Supplier No.: 39118

Reg No.
Phone No. +27 44 874 3246
Fax No.

External Document No. : 389931
Posting Date 03/01/2025

Quantity	389931	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
1	0600100127103	MILK UHT LOW FAT RITEBRAND 1L	6 x 1L	95,20		95,20		95,20
1		Discount Excl. VAT				Total ZAR Excl. VAT		95,20
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		95,20

Payment Terms
Shipment Method

7 Days after weekly Statement

Bill-to Address

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