

602656

Tax Invoice COPY: 229311

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Dairy Group

WE ARE MILK

John Kuscus
 SM Bridgeton
 Cnr Springbok Road & Duiker Road
 OUDTSHOORN, 6620
 Western Cape
 South Africa
 Branch No.: G034
 VAT Reg. No.: 4420106777

Sell-to Customer No. C01962
 Salesperson Dairy Group SA Headoffice

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002613

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.: 1169742838

Posting Date 03/01/2025

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
100	06001001271097	MILK UHT FULL CREAM RITEBRAND 1L PK	6 x 1L	95,20		9 520,00		9 520,00
100							Discount Excl. VAT	9 520,00
							Discount VAT Amount	VAT Amount
							Discount Incl. VAT	Total ZAR Incl. VAT 9 520,00

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.

RETURNS ON INVOICE			
PRODUCT CODE	QTY IN INK DAMAGES	RETURNS	
		QUANTITY'S	REASON
UHT Full cream		4pc	slb short dated

Ret: 11964

SHOPRITE MINI BRIDGETON (G034)
 GRN No. 009324 DATE 6.1.2025
 SHORTAGE: 932431 RETURNS:
 CLAIM No. CLAIM No.:
 No. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE: [Signature]
 EMPLOYEE No.:
 OTHERWISE INVALID UNLESS QR CODE IS QUOTED



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 932431

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: G034 Store Name: SM BRIDGETON Division: Eastern Cape Credit Request Date: 06 Jan 2025 Reference: 229311 Document number: 8050770803 Created by: PIAPPLR3P	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)	4 (PK1)	380.80	0.00	380.80
Total Gross Amount								380.80

Receiving Clerk Signature: _____	<i>Mark</i>	Driver Name: <u>MARK</u>
Employee number: _____	<i>108026</i>	Driver signature: _____ <i>[Signature]</i>
		Vehicle Registration: <u>FZV790FS</u>

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20428024 2025-01-07 07:55:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: **Return - Within Expiry Date** **Customer Name: SHOPRITE LIQUORSHOP BRID**
Brief Description of Credit:
Principal Customer Code:

Doc. Date: 2025-01-03 **Doc. Ref:** 229311C **GRV:** 009324 **Credit Type:** Part Credit **Invoice Amt:** R 9520

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FGRB0001	MILK UHT FULL CREAM RITEBRAND (6X1L)	CS	6 x 1L	R2	Return - Within Ex		4

Total Number of Items to be credited on Document Ref: 229311C (1 Product Type) **4**

Authorized by: _____
[date]



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Sales - Credit Memo - 602656

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Western Cape
South Africa
Supplier No.: 39118

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

External Document No. : 932431
Posting Date 06/01/2025

Quantity	932431	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
4	0600100127109	MILK UHT FULL CREAM RITEBRAND	6 x 1L	95,20		380,80		380,80
4							Discount Excl. VAT	380,80
							Discount VAT Amount	0,00
							Discount Incl. VAT	380,80
							Total ZAR Excl. VAT	380,80
							Total ZAR Incl. VAT	380,80

Payment Terms
Shipment Method

7 Days after weekly Statement

Bill-to Address

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Western Cape
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