



**WE ARE MILK**

**DISTRIBUTION**  
**LIQUOR RUNNERS GEORGE**  
**REG 0002813**

**Tax Invoice COPY: 225925**

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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

Fransious 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

Reg. No.

Phone No. +27 44 874 3246

Fax No.

External Cust. Order No.: 1166866957

Posting Date

29/11/2024

| Quantity | Customer Item No. | Description                          | Unit of Measure | Unit Price | Disc. % | Amount Excl.        | VAT | Amount Incl. |
|----------|-------------------|--------------------------------------|-----------------|------------|---------|---------------------|-----|--------------|
| 329      | 06001001271059    | MILK UHT FULL CREAM HOUSEBRAND 1L PK | 6 x 1L          | 95,20      |         | 31 320,80           |     | 31 320,80    |
| 7        | 06001001271066    | MILK UHT FAT FREE HOUSEBRAND 1L      | 6 x 1L          | 95,20      |         | 666,40              |     | 666,40       |
| 41       | 06001001271011    | MILK UHT LOW FAT 2% HOUSEBRAND 1L    | 6 x 1L          | 95,20      |         | 3 903,20            |     | 3 903,20     |
|          |                   |                                      |                 |            |         |                     |     |              |
| 377      |                   | Discount Excl. VAT                   |                 |            |         | Total ZAR Excl. VAT |     | 35 890,40    |
|          |                   | Discount VAT Amount                  |                 |            |         | VAT Amount          |     |              |
|          |                   | Discount Incl. VAT                   |                 |            |         | Total ZAR Incl. VAT |     | 35 890,40    |

Payment Terms

7 Days after weekly Statement

Shipment Method

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.

|                                              |                      |
|----------------------------------------------|----------------------|
| <b>CHECKERS PLETTENBERG BAY MALL (82917)</b> |                      |
| GRN No. <u>120916</u>                        | DATE <u>25/12/24</u> |
| SHORTAGE:                                    | RETURNS:             |
| CLAIM No. _____                              | CLAIM No.: _____     |
| No OF CARTONS: _____                         |                      |
| <b>CONTENTS NOT CHECKED</b>                  |                      |
| RECEIVED BY: <u>[Signature]</u>              |                      |
| BILL SIGNATURE: _____                        |                      |
| EMPLOYEE No <u>31974791</u>                  |                      |
| SIGNATURE INVALID UNLESS GRN No. IS QUOTED   |                      |