



WE ARE MILK

Tax Invoice COPY: 230574

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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.: 1170585908

Posting Date 16/01/2025

Werner Strydom
Shoprite Beaufort West
Ok Centre
Donkin Street
BEAUFORT WEST
Western Cape
South Africa
VAT Reg. No.: 4420106777

Sell-to Customer No. C00068
Salesperson Dairy Group SA Headoffice

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
300	06001001271097	MILK UHT FULL CREAM RITEBRAND 1L PK	6 x 1L	95,20		28 560,00		28 560,00
3	06001001271103	MILK UHT FAT FREE RITEBRAND 1L PK	6 x 1L	95,20		285,60		285,60
303		Discount Excl. VAT				Total ZAR Excl. VAT		28 845,60
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		28 845,60

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.

SHOPRITE BEAUFORT WEST 11/315
GRV No. 120113 DATE 20/1/25
SHORTAGE RETURNS
CLAIM No. 11331 CLAIM No.
No. OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
DATE

RETURN FOR INVOICE			
PRODUCT		QUANTITY'S	
CODE	DAMAGE		REASON
Full Cream Milk		96 pk	E.P

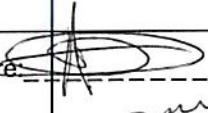
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 11331

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 6315 Store Name: SO BEAUFORT WEST Division: Eastern Cape Credit Request Date: 20 Jan 2025 Reference: 230574 Document number: 8051115579 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)	96 (PK1)	9,139.20	0.00	9,139.20
Total Gross Amount								9,139.20

Receiving Clerk Signature: 

Employee number: _____

Driver Name: KEVIN

Driver signature: _____

Vehicle Registration: FZV795-FA

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20429092 2025-01-21 09:23:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Expired - Within Expiry Date

Customer Name: SHOPRITE BEAUFORT WEST 6

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-16 Doc. Ref: 230574C GRV: 120113 Credit Type: Part Credit Invoice Amt: R 28845.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FGRB0001	MILK UHT FULL CREAM RITEBRAND (6X1L)	CS	6 x 1L	R3	Expired - Within Ex		96
Total Number of Items to be credited on Document Ref: 230574C (1 Product Type)							96

Authorized by: _____

[date]



WE ARE MILK

Sales - Credit Memo - 602805

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Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 11331

Posting Date 20/01/2025

Quantity	11331	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
96	0600100127109	MILK UHT FULL CREAM RITEBRAND	6 x 1L	95,20		9 139,20		9 139,20
96		Discount Excl. VAT				Total ZAR Excl. VAT		9 139,20
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		9 139,20

Payment Terms
Shipment Method

7 Days after weekly Statement

Bill-to Address

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