

Del Bank 03.02.2025

credit

Dairy Group

WE ARE MILK

David Shear
Shoprite George (Eastern Cape)
van der Stel Square
80 Market Street
GEORGE
Western Cape
South Africa
VAT Reg. No.: 4420106777

Sell-to Customer No. C00055
Salesperson Dairy Group SA Headoffice

**DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813**

Tax Invoice : 231062

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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.: 1171129953

Posting Date 22/01/2025

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
360	06001001271097	MILK UHT FULL CREAM RITEBRAND 1L PK	6 x 1L	95,20		34 272,00		34 272,00
1	06001001271103	MILK UHT FAT FREE RITEBRAND 1L PK	6 x 1L	95,20		95,20		95,20
361		Discount Excl. VAT				Total ZAR Excl. VAT		34 367,20
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		34 367,20

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.

*CXD due to NOT enough
Stock for all orders*

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 - CR20429457 2025-01-23 10:59:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Cancelled by Principal

Customer Name: SHOPRITE GEORGE 1551

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-22 **Doc. Ref:** 231062C **GRV:** **Credit Type:** Credit **Invoice Amt:** R 34367.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FGRB0003	MILK UHT FAT FREE RITEBRAND (6 X 1L)	CS	6 X 1L	P1	Cancelled by Princip		1
FGRB0001	MILK UHT FULL CREAM RITEBRAND (6X1L)	CS	6 x 1L	P1	Cancelled by Princip		360
Total Number of Items to be credited on Document Ref: 231062C (2 Product Type)							361

Authorized by: _____

[date]



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Salesperson Dairy Group SA Headoffice

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

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

External Document No. : 1171129953
Posting Date 23/01/2025

Quantity	1171129953	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
360	0600100127109	MILK UHT FULL CREAM RITEBRAND	6 x 1L	95,20		34 272,00		34 272,00
1	0600100127110	MILK UHT FAT FREE RITEBRAND	6 x 1L	95,20		95,20		95,20
361		Discount Excl. VAT				Total ZAR Excl. VAT		34 367,20
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		34 367,20

Payment Terms
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

7 Days after weekly Statement

Dairy Group SA (Pty) Ltd Banking Details:
Bank: ABSA Business Bank Port Elizabeth
Account No.: 40 7692 9769