

Del 03.02.2025

Credit



WE ARE MILK

Tax Invoice : 231059

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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.: 1171131061

Posting Date 22/01/2025

**DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813**

Shoprite Thembaletu
c/o Sandkraal Rd & Ngcakani Str
George
GEORGE, 6530
Eastern Cape
South Africa
Branch No.: 36178
VAT Reg. No.: 4420106777

Sell-to Customer No. C00465
Salesperson Dairy Group SA Headoffice

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
11	06001001271103	MILK UHT FAT FREE RITEBRAND 1L PK	6 x 1L	95,20		1 047,20		1 047,20
371		Discount Excl. VAT				Total ZAR Excl. VAT		35 319,20
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		35 319,20

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.

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR20429456 2025-01-23 11:04:25

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 THEMBALETHU GE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-22 Doc. Ref: 231059C GRV: S Credit Type: Credit Invoice Amt: R 35319.2

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		11
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: 231059C (2 Product Type)							371

Authorized by: _____
[date]

