

CRD 602857

Tax Invoice : 231067

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WE ARE MILK

Edward Kiewiet
Checkers York Street Centre
Redefine Boulevard
Cnr York Street & Plattner Blvd
George-Suid
Western Cape
South Africa
VAT Reg. No.: 4420106777

Sell-to Customer No. C00017
Salesperson Dairy Group SA Headoffice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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.: 1171101534

Posting Date 22/01/2025

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
1 200	06001001271059	MILK UHT FULL CREAM HOUSEBRAND 1L PK	6 x 1L	95,20		114 240,00		114 240,00
150	06001001271066	MILK UHT FAT FREE HOUSEBRAND 1L	6 x 1L	95,20		14 280,00		14 280,00
150	06001001271011	MILK UHT LOW FAT 2% HOUSEBRAND 1L	6 x 1L	95,20		14 280,00		14 280,00
1500		Discount Excl. VAT				Total ZAR Excl. VAT		142 800,00
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		142 800,00

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.

*CRD Due to
Net enough milk.*

Abbattoir Road
George Industria
George
6530

Abbattoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrna.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20429462 2025-01-23 12:56:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Cancelled by Principal

Customer Name: CHECKERS YORK STREET 570

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-22 Doc. Ref: 231067C GRV: S Credit Type: Credit Invoice Amt: R 142800

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FGHB0003	MILK UHT FAT FREE HOUSEBRAND (6X1L)	CS	6 x 1L	P1	Cancelled by Princip		150
FGHB0001	MILK UHT FULL CREAM HOUSEBRAND (6 X 1L)	CS	6 x 1L	P1	Cancelled by Princip		1200
FGHB0002	MILK UHT LOW FAT 2% HOUSEBRAND (6X1L)	CS	6 x 1L	P1	Cancelled by Princip		150

Total Number of Items to be credited on Document Ref: 231067C (3 Product Type) 1500

Authorized by: _____
[date]



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Sales - Credit Memo - 602857

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Salesperson Dairy Group SA Headoffice

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Abbatior Road
George Industria
George-Suid
Western Cape
Supplier No.: 39118

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

External Document No. : 1171101534
Posting Date 23/01/2025

Quantity	1171101534	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
1 200	0600100127105	MILK UHT FULL CREAM HOUSEBRA	6 x 1L	95,20		114 240,00		114 240,00
150	0600100127106	MILK UHT FAT FREE HOUSEBRAND	6 x 1L	95,20		14 280,00		14 280,00
150	0600100127101	MILK UHT LOW FAT 2% HOUSEBRA	6 x 1L	95,20		14 280,00		14 280,00
1500								
						Discount Excl. VAT	Total ZAR Excl. VAT	142 800,00
						Discount VAT Amount	VAT Amount	0,00
						Discount Incl. VAT	Total ZAR Incl. VAT	142 800,00

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

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