

CXD - 603408



WE ARE MILK

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

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

Tax Invoice : 237271

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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.: 1175599040

Posting Date 24/03/2025

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
900	06001001271097	MILK UHT FULL CREAM RITEBRAND 1L PK	6 x 1L	95,20		85 680,00		85 680,00
900							Discount Excl. VAT	
							Discount VAT Amount	
							Discount Incl. VAT	
							Total ZAR Excl. VAT	85 680,00
							VAT Amount	
							Total ZAR Incl. VAT	85 680,00

Payment Terms  
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

7 Days after weekly Statement

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

CXD AS PER  
Athenkosi Phillip

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 - CR20433364 2025-03-24 13:15:44**

LOAD SHEET Reference - LSID , DATE Delivered -

<b>Reg. No.</b>	<b>Truck Description</b>	<b>Load Capacity</b>	<b>Driver Name</b>	<b>Dispatcher</b>	<b>Checker</b>
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**Reason for Credit:** Cancelled by Principal

**Customer Name:** SHOPRITE THEMBALETHU GE

**Brief Description of Credit:**

**Principal Customer Code:**

<b>Doc. Date:</b> 2025-03-24	<b>Doc. Ref:</b> 237271C	<b>GRV:</b>	<b>Credit Type:</b> Credit	<b>Invoice Amt:</b> R 85680
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FGRB0001	MILK UHT FULL CREAM RITEBRAND (6X1L)	CS	6 x 1L	P1	Cancelled by Princip		900

Total Number of Items to be credited on Document Ref: 237271C (1 Product Type) 900

**Authorized by:** \_\_\_\_\_  
**[date]**



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Salesperson Dairy Group SA Headoffice

**Sales - Credit Memo - 603408**

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**Alistar Mlando**  
Dairy Group SA - South Western District DC  
Abbatior Road  
George Industria  
Eastern Cape  
South Africa  
Supplier No.: 39118

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

**External Document No. : 1175599040**  
**Posting Date 24/03/2025**

Quantity	1175599040	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
900	0600100127109	MILK UHT FULL CREAM RITEBRAND	6 x 1L	95,20		85 680,00		85 680,00
900		<b>Discount Excl. VAT</b>				<b>Total ZAR Excl. VAT</b>		<b>85 680,00</b>
		Discount VAT Amount				VAT Amount		0,00
		<b>Discount Incl. VAT</b>				<b>Total ZAR Incl. VAT</b>		<b>85 680,00</b>

Payment Terms  
Shipment Method

7 Days after weekly Statement

**Bill-to Address**

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