

Dairy Group

WE ARE MILK

**DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813**

Tax Invoice COPY: 240156

Page : 2

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

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.: 1177912521

Posting Date 22/04/2025

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
300	06001001271059	MILK UHT FULL CREAM HOUSEBRAND 1L PK	6 x 1L	95,20		28 560,00		28 560,00
29 31	06001001271066	MILK UHT FAT FREE HOUSEBRAND 1L	6 x 1L	95,20		2 951,20		2 951,20
150	06001001271011	MILK UHT LOW FAT 2% HOUSEBRAND 1L	6 x 1L	95,20		14 280,00		14 280,00
481		Discount Excl. VAT				Total ZAR Excl. VAT		45 791,20
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		45 791,20

Payment Terms 7 Days after weekly Statement
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

Dairy Group SA (Pty) Ltd Banking Details:

Bank: ABSA Business Bank Port Elizabeth
Account No.: 40 7692 9769
Reference: Invoice No./Customer No.

RECEIVED INVOICE		RETURNS	
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
UHT Fat Free MB	MB	2pc	Damaged

GRN POD STAMP

STORE NAME: CHECKERS YORK DATE: 22/04/25

BRANCH NR: 057073

LAST GRN NUMBER: 170024

ALL GRNS CHECKED PRESENTLY SCANNED DIRECTLY

CORRECTIONS (if any) MADE: 002421

SIGNATURE: [Signature]

POSITION: [Signature]

STAFF NR: [Signature]



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20435797 2025-04-25 17:02:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: CHECKERS YORK STREET 570

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-23 **Doc. Ref:** 240156C **GRV:** 170024 **Credit Type:** Part Credit **Invoice Amt:** R 45791.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FGHB0003	MILK UHT FAT FREE HOUSEBRAND (6X1L)	CS	6 x 1L	R5	Leakage		2

Total Number of Items to be credited on Document Ref: 240156C (1 Product Type) 2

Authorized by: _____

[date]



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

External Document No. : 2431
Posting Date 25/04/2025

Quantity	2431	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
2	0600100127106	MILK UHT FAT FREE HOUSEBRAND	6 x 1L	95,20		190,40		190,40
2		Discount Excl. VAT				Total ZAR Excl. VAT		190,40
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		190,40

Payment Terms 7 Days after weekly Statement

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

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Account No.: 40 7692 9769