

# Dairy Group

**WE ARE MILK**

Willem Booysen  
 Checkers Beaufort West  
 Beaufort West Square  
 Cnr Unie and Donkin Street  
 BEAUFORT WEST  
 Western Cape  
 South Africa  
 VAT Reg. No.: 4420106777

Sell-to Customer No. C00022  
 Salesperson Dairy Group SA Headoffice

## Tax Invoice COPY: 231243

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**Alistar Mlando**  
 Dairy Group SA - South Western District DC  
 Abbator Road  
 George Industria  
 GEORGE, ZA-6529  
 VAT Reg. No.: 4330256852  
 Supplier No.: 39118

**DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813**

Reg. No.  
 Phone No. +27 44 874 3246  
 Fax No.  
 External Cust. Order No.: 1171097829  
 Posting Date 23/01/2025

| Quantity | Customer Item No. | Description                            | Unit of Measure | Unit Price | Disc. % | Amount Excl.        | VAT | Amount Incl. |
|----------|-------------------|--|-----------------|------------|---------|---------------------|-----|--------------|
| 695      | 06001001271059    | MILK UHT FULL CREAM HOUSEBRAND 1L PK ✓ | 6 x 1L          | 95,20      |         | 66 164,00           |     | 66 164,00    |
| 68       | 06001001271011    | MILK UHT LOW FAT 2% HOUSEBRAND 1L ✓    | 6 x 1L          | 95,20      |         | 6 473,60            |     | 6 473,60     |
| 763      |                   | Discount Excl. VAT                     |                 |            |         | Total ZAR Excl. VAT |     | 72 637,60    |
|          |                   | Discount VAT Amount                    |                 |            |         | VAT Amount          |     |              |
|          |                   | Discount Incl. VAT                     |                 |            |         | Total ZAR Incl. VAT |     | 72 637,60    |

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.

CHECKERS BEAUFORT WEST 1510381

GRV No. 133153 DATE 27.01.25

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No. OF CARTONS:

**CONTENTS NOT CHECKED**

RECEIVED BY:

FULL SIGNATURE: *[Signature]*

EMPLOYEE No: 8463190

SIGNATURE INVALID UNLESS GRV No. IS QUOTED