

**CRD602899****Tax Invoice : 231790**

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**Dairy Group****WE ARE MILK****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.: 1171519303****Posting Date 29/01/2025**Checkers Hyper Eden Meander Mall  
195 Knysna Street  
George  
GEORGE, 6529  
Western Cape  
South Africa  
Branch No.: 91867  
VAT Reg. No.: 4420106777Sell-to Customer No. C01025  
Salesperson Dairy Group SA Headoffice

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
596	06001001271059	MILK UHT FULL CREAM HOUSEBRAND 1L PK	6 x 1L	95,20		56 739,20		56 739,20
65	06001001271065	MILK UHT FAT FREE HOUSEBRAND 1L	6 x 1L	95,20		6 188,00		6 188,00
<b>661</b>						<b>Discount Excl. VAT</b>		<b>Total ZAR Excl. VAT</b>
						<b>Discount VAT Amount</b>		<b>VAT Amount</b>
						<b>Discount Incl. VAT</b>		<b>Total ZAR Incl. VAT</b>
								<b>62 927,20</b>
								<b>62 927,20</b>

Payment Terms  
Shipment Method

7 Days after weekly Statement

**Bill-to Address**  
C00001SHOPRITE 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 - CR20429920 2025-01-29 10:05:10**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Canceled by Principal                      **Customer Name:** CHECKERS EDEN MEANDER (H)  
**Brief Description of Credit:**  
**Principal Customer Code:**

**Doc. Date:** 2025-01-29    **Doc. Ref:** 231790C    **GRV:** S    **Credit Type:** Credit    **Invoice Amt:** R 62927.2

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		65
FGHB0001	MILK UHT FULL CREAM HOUSEBRAND (6 X 1L)	CS	6 x 1L	P1	Cancelled by Princip		596

**Total Number of Items to be credited on Document Ref: 231790C (2 Product Type)**                      **661**

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



**WE ARE MILK**

Checkers Hyper Eden Meander Mall  
195 Knysna Street  
George  
GEORGE, 6529  
Western Cape  
South Africa  
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Sell-to Customer No. C01025  
Salesperson Dairy Group SA Headoffice

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Abbatior Road  
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Western Cape  
South Africa  
Supplier No.: 39118

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

**External Document No. : 1171519303**  
**Posting Date 29/01/2025**

Quantity	1171519303	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
596	0600100127105	MILK UHT FULL CREAM HOUSEBRA	6 x 1L	95,20		56 739,20		56 739,20
65	0600100127106	MILK UHT FAT FREE HOUSEBRAND	6 x 1L	95,20		6 188,00		6 188,00
661								
<b>Discount Excl. VAT</b>						<b>Total ZAR Excl. VAT</b>		<b>62 927,20</b>
Discount VAT Amount						VAT Amount		0,00
<b>Discount Incl. VAT</b>						<b>Total ZAR Incl. VAT</b>		<b>62 927,20</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

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