



**WE ARE MILK**

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

John Kuscus  
SM Bridgeton  
Cnr Springbok Road & Duiker Road  
OUDTSHOORN, 6620  
Western Cape  
South Africa  
Branch No.: G034  
VAT Reg. No.: 4420106777

Sell-to Customer No. C01962  
Salesperson Dairy Group SA Headoffice

**Tax Invoice COPY: 228921**

Page : 2

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.: 1169103290

Posting Date 27/12/2024

| Quantity | Customer Item No. | Description                         | Unit of Measure | Unit Price | Disc. % | Amount Excl.        | VAT | Amount Incl. |
|----------|-------------------|-------------------------------------|-----------------|------------|---------|---------------------|-----|--------------|
| 36       | 06001001271097    | MILK UHT FULL CREAM RITEBRAND 1L PK | 6 x 1L          | 95,20      |         | 3 427,20            |     | 3 427,20     |
|          |                   |                                     |                 |            |         |                     |     |              |
| 36       |                   | Discount Excl. VAT                  |                 |            |         | Total ZAR Excl. VAT |     | 3 427,20     |
|          |                   | Discount VAT Amount                 |                 |            |         | VAT Amount          |     |              |
|          |                   | Discount Incl. VAT                  |                 |            |         | Total ZAR Incl. VAT |     | 3 427,20     |

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.

|                                            |                  |
|--------------------------------------------|------------------|
| SHOPRITE MINI BRIDGETON (G034)             |                  |
| GRN No. 009216                             | DATE 30.12.24    |
| SHORTAGE:                                  | RETURNS:         |
| CLAIM No. _____                            | CLAIM No.: _____ |
| No. OF CARTONS: _____                      |                  |
| <b>CONTENTS NOT CHECKED</b>                |                  |
| RECEIVED BY:                               |                  |
| FULL SIGNATURE: _____                      | _____            |
| EMPLOYEE No: _____                         | _____            |
| SIGNATURE INVALID UNLESS GRN No. IS QUOTED |                  |