

CU - 602496

# Tax Invoice COPY: 225733

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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.: 1166503843

Posting Date 10/12/2024

# Dairy Group

**WE ARE MILK**

Charl Davies

Usave Mossel Bay

68/70 Marsh Street

MOSSSEL BAY, 6500

Eastern Cape

South Africa

Branch No.: 99433

VAT Reg. No.: 4420106777

Sell-to Customer No. C01698

Salesperson Dairy Group SA Headoffice

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0082313

| Quantity | Customer Item No. | Description                   | Unit of Measure | Unit Price | Disc. % | Amount Excl.        | VAT | Amount Incl. |
|----------|-------------------|-------------------------------|-----------------|------------|---------|---------------------|-----|--------------|
| 144      | 06001224466874    | MILK UHT FULL CREAM UBRAND 1L | 6 x 1L          | 94,90      |         | 13 665,60           |     | 13 665,60    |
| 144      |                   | Discount Excl. VAT            |                 |            |         | Total ZAR Excl. VAT |     | 13 665,60    |
|          |                   | Discount VAT Amount           |                 |            |         | VAT Amount          |     |              |
|          |                   | Discount Incl. VAT            |                 |            |         | Total ZAR Incl. VAT |     | 13 665,60    |

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

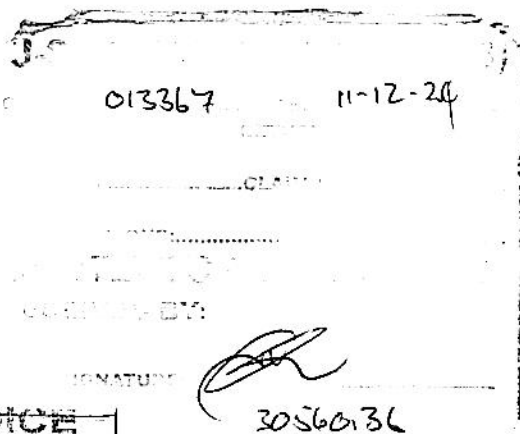
VAT Reg. No.: 4420106777

Dairy Group SA (Pty) Ltd Banking Details:

Bank: ABSA Business Bank Port Elizabeth

Account No.: 40 7692 9769

Reference: Invoice No./Customer No.



| RETURNS ON INVOICE |                   |            |          |
|--------------------|-------------------|------------|----------|
| PRODUCT CODE       | QTY TRUCK DAMAGES | QUANTITY'S | REASON   |
| UHT Full Cream UB  |                   | 8pc        | no stock |
|                    |                   |            |          |
|                    |                   |            |          |
|                    |                   |            |          |
|                    |                   |            |          |



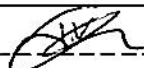
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 336731

| Delivery Details                 | Supplier Details                   |
|----------------------------------|------------------------------------|
| Store Number: 99433              | Supplier: 39118                    |
| Store Name: UU MOSSEL BAY        | Name: DAIRY GROUP SA (PTY) LTD     |
| Division: Eastern Cape           | Address: Street: CABLE ROAD ZONE 3 |
| Credit Request Date: 11 Dec 2024 | Town: COEGA 102 GQEBERHA           |
| Reference: 225733                | Post Code: 6100                    |
| Document number: 8050132434      |                                    |
| Created by: PIAPPLR3P            |                                    |

| Line               | GTIN          | Article Number | Article Description           | Pack Size (UOM) | Quantity | Gross Amount (Excl VAT) | VAT  | Gross Amount |
|--------------------|---------------|----------------|-------------------------------|-----------------|----------|-------------------------|------|--------------|
| 1                  | 6001224466874 | 10616950       | MILK UHT FULL CREAM UBRAND 1L | 6 (PK1)         | 8 (PK1)  | 759.20                  | 0.00 | 759.20       |
| Total Gross Amount |               |                |                               |                 |          |                         |      | 759.20       |

Receiving Clerk Signature: 

Driver Name: MARK

Employee number: 30560136

Driver signature: 

Vehicle Registration: FZV 790 FS

Abbatior Road  
George Industria  
George  
6530

Abbatior Road  
George Industria  
George  
6530



044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20425843 2024-12-13 07:55:06

LOAD SHEET Reference - LSID , DATE Delivered -

|                                                                                |                                     |                       |             |                                                 |           |
|--------------------------------------------------------------------------------|-------------------------------------|-----------------------|-------------|-------------------------------------------------|-----------|
| Reg. No.                                                                       | Truck Description                   | Load Capacity         | Driver Name | Dispatcher                                      | Checker   |
| Reason for Credit:                                                             |                                     | Short / Cross Picking |             | Customer Name: USAVE MOSSELBAY                  |           |
| Brief Description of Credit:                                                   |                                     |                       |             |                                                 |           |
| Principal Customer Code:                                                       |                                     |                       |             |                                                 |           |
| Doc. Date: 2024-12-10 Doc. Ref: 225733C                                        |                                     | GRV: 013367           |             | Credit Type: Part Credit Invoice Amt: R 13665.6 |           |
| Stock Code                                                                     | Stock Description                   | Unit                  | Packsize    | Reason Code Reason                              | Batch QTY |
| FGUB0001                                                                       | MILK UHT FULL CREAM UBRAND (6 X 1L) | CS                    | 6 x 1L      | W6 Short / Cross Pickin                         | 8         |
| Total Number of Items to be credited on Document Ref: 225733C (1 Product Type) |                                     |                       |             |                                                 | 8         |

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



**WE ARE MILK**

## Sales - Credit Memo - 602496

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CharL Davies  
Usave Mossel Bay  
68/70 Marsh Street  
MOSSSEL BAY, 6500  
Eastern Cape  
South Africa  
Branch No.: 99433  
VAT Reg. No.: 4420106777

Sell-to Customer No. C01698  
Salesperson Dairy Group SA Headoffice

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Abbatior Road  
George Industria  
Eastern Cape  
South Africa  
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 336731

Posting Date 11/12/2024

| Quantity | 336731        | Description                   | Unit of Measure | Unit Price | Disc. % | Amount              | VAT Amount | Amount Including VAT |
|----------|---------------|-------------------------------|-----------------|------------|---------|---------------------|------------|----------------------|
| 8        | 0600122446687 | MILK UHT FULL CREAM UBRAND 1L | 6 x 1L          | 94,90      |         | 759,20              |            | 759,20               |
| 8        |               | Discount Excl. VAT            |                 |            |         | Total ZAR Excl. VAT |            | 759,20               |
|          |               | Discount VAT Amount           |                 |            |         | VAT Amount          |            | 0,00                 |
|          |               | Discount Incl. VAT            |                 |            |         | Total ZAR Incl. VAT |            | 759,20               |

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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