

CRD - 602463

Tax Invoice COPY: 226508

Page : 2

Dairy Group**WE ARE MILK****Alistar Miando**Dairy Group SA - South Western District DC
Abbott Road

George Industria

GEORGE, ZA-6529

VAT Reg. No.: 4330256852

Supplier No.: 39118

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

Reg. No.

Phone No. +27 44 874 3246

Fax No.

External Cust. Order No.: 1167365922

Posting Date 05/12/2024

Werner Strydom
Shoprite Beaufort West
Ok Centre
Donkin Street
BEAUFORT WEST
Western Cape
South Africa
VAT Reg. No.: 4420106777Sell-to Customer No. C00068
Salesperson Dairy Group SA Headoffice

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
351	06001001271097	MILK UHT FULL CREAM RITEBRAND 1L PK	6 x 1L	95,20		33 415,20		33 415,20
351		Discount Excl. VAT				Total ZAR Excl. VAT		33 415,20
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		33 415,20

Payment Terms 7 Days after weekly Statement

Shipment Method

Bill-to AddressC00001
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 DAMAGED	RETURNS	
		QUANTITY	REASON
UHT Milk		1pc	Short Del

BEAUFORT WEST (6315)

11908 DATE 9.12.24

RETURNS

CLAIMS: 911831 CLAIM No.

No. OF CARTONS

CONTENTS NOT CHECKED

RECEIVED BY: N. Bena de

FULL SIGNATURE: mmor

EMPLOYEE No.

SIGNATURE INVALID UNLESS GRV No IS QUOTED

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 911831

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 6315	Supplier: 39118
Store Name: SO BEAUFORT WEST	Name: DAIRY GROUP SA (PTY) LTD
Division: Eastern Cape	Address: Street: CABLE ROAD ZONE 3
Credit Request Date: 09 Dec 2024	Town: COEGA 102 GQEBERHA
Reference: 226508	Post Code: 6100
Document number: 8050002875	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6001001271097	10156109	MILK UHT FULL CREAM RITEBRAND 1L PK	6 (PK1)	1 (PK1)	95.20	0.00	95.20
Total Gross Amount								95.20

Receiving Clerk Signature: *MBende*

Driver Name: KEVIN

Employee number: *22017*

Driver signature: _____

Vehicle Registration: FZV 795 FS

REQUEST FOR CREDIT - CR20425403 2024-12-10 16:51:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code:

Customer Name: SHOPRITE BEAUFORT WEST 6

Doc. Date: 2024-12-05		Doc. Ref: 226508C		GRV: 11948		Credit Type: Part Credit		Invoice Amt: R 33415.2	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
FGRB0001	MILK UHT FULL CREAM RITEBRAND (6X1L)			CS	6 x 1L	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: 226508C (1 Product Type)									1



WE ARE MILK

Sales - Credit Memo - 602463

Page: 1

Werner Strydom
Shoprite Beaufort West
Ok Centre
Donkin Street
BEAUFORT WEST
Western Cape
South Africa
VAT Reg. No.: 4420106777

Sell-to Customer No. C00068
Salesperson Dairy Group SA Headoffice

Alistar Mlando
Dairy Group SA - South Western District DC
Abbatior Road
George Industria
BEAUFORT WEST
Western Cape
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 911831

Posting Date 09/12/2024

Quantity	911831	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
1	0600100127109	MILK UHT FULL CREAM RITEBRAND	6 x 1L	95,20		95,20		95,20
1		Discount Excl. VAT				Total ZAR Excl. VAT		95,20
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		95,20

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

Dairy Group SA (Pty) Ltd Banking Details:

Bank: ABSA Business Bank Port Elizabeth
Account No.: 40 7692 9769