

CKD - 602510

Tax Invoice COPY: 227315

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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.: 1167825412

Posting Date 10/12/2024

John Kuscus

SM Concordia

Kunjani Mall

Upper Grey Street

KNYSNA, 6570

Western Cape

South Africa

VAT Reg. No.: 4420106777

Sell-to Customer No. C01949

Salesperson Dairy Group SA Headoffice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0020013

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
1	06001001271035	MILK UHT LOW FAT RITEBRAND 1L PK	6 x 1L	95,20		95,20		95,20
152	06001001271097	MILK UHT FULL CREAM RITEBRAND 1L PK	6 x 1L	95,20		14 470,40		14 470,40
34	06009711560029	MILK UHT DAIRY BLND MED FAT CREAMLINE 1L	6 x 1L	61,74		2 099,16	314,87	2 414,03
187		Discount Excl. VAT				Total ZAR Excl. VAT		16 664,76
		Discount VAT Amount				VAT Amount		314,87
		Discount Incl. VAT				Total ZAR Incl. VAT		16 979,63

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

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
281c		2nd time	Rotter
		DEA 11946	

Dairy Group SA (Pty) Ltd Banking Details:

Bank: ABSA Business Bank Port Elizabeth

Account No.: 40 7692 9769

Reference: Invoice No./Customer No.

SM Concordia (379425)	
Qty No. 013494	Date: 14.12.2024
Shelflife:	R. R. d.
Claim No. 349431	Claim No.
No. OF CARTONS:	
CONTENTS NOT CHECKED	
RECEIVED BY: <i>S. Bogaards</i>	
R. T. Signature: <i>31060485</i>	
Employer no.	



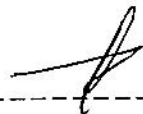
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 349431

Delivery Details	Supplier Details
Store Number: 79429	Supplier: 39118
Store Name: SS CONCORDIA	Name: DAIRY GROUP SA (PTY) LTD
Division: Eastern Cape	Address: Street: CABLE ROAD ZONE 3
Credit Request Date: 14 Dec 2024	Town: COEGA 102 GQEBERHA
Reference: 227315	Post Code: 6100
Document number: 8050132978	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6001001271097	10156109	MILK UHT FULL CREAM RITEBRAND 1L PK	6 (PK1)	7 (PK1)	666.40	0.00	666.40
Total Gross Amount								666.40

Receiving Clerk Signature: 	Driver Name: <u>MARK</u>
Employee number: <u>31060439</u>	Driver signature: 
Vehicle Registration: <u>FZV 90 FS</u>	

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20425897 2024-12-16 10:13:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Leakage	Customer Name:	SHOPRITE LIQUORSHOP CON
Brief Description of Credit:			
Principal Customer Code:			

Doc. Date:	2024-12-10	Doc. Ref:	227315C	GRV:	013494	Credit Type:	Part Credit	Invoice Amt:	R 16979.6
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FGRB0001	MILK UHT FULL CREAM RITEBRAND (6X1L)	CS	6 x 1L	R5	Leakage		4		
Total Number of Items to be credited on Document Ref: 227315C (1 Product Type)							4		

Authorized by: _____
[date]



WE ARE MILK

John Kuscus
SM Concordia
Kunjani Mall
Upper Grey Street
KNYSNA, 6570
Western Cape
South Africa
VAT Reg. No.: 4420106777

Sell-to Customer No. C01949
Salesperson Dairy Group SA Headoffice

Sales - Credit Memo - 602510

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Alistar Mlando
Dairy Group SA - South Western District DC
Abbatior Road
George Industria
KNYSNA, 6570
Western Cape
Supplier No.: 39118

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

External Document No. : 349431
Posting Date 14/12/2024

Quantity	349431	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
7	0600100127109	MILK UHT FULL CREAM RITEBRAND	6 x 1L	95,20		666,40		666,40
7		Discount Excl. VAT				Total ZAR Excl. VAT		666,40
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		666,40

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

Dairy Group SA (Pty) Ltd Banking Details:

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