



**WE ARE MILK**

Willem Booysen  
Checkers Beaufort West  
Beaufort West Square  
Cnr Unie and Donkin Street  
BEAUFORT WEST  
Western Cape  
South Africa  
VAT Reg. No.: 4420106777

Sell-to Customer No. C00022  
Salesperson Dairy Group SA Headoffice

**Tax Invoice COPY: 219220**

Page : 2

Alistar Mlando  
Dairy Group SA - South Western District DC  
Abbattior Road  
George Industria  
GEORGE, ZA-6529  
VAT Reg. No.: 4330256852  
Supplier No.: 39118

**DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813**

Reg. No.

Phone No. +27 44 874 3246

Fax No.

External Cust. Order No.: 1161255221

Posting Date 26/09/2024

| Quantity | Customer Item No. | Description                          | Unit of Measure | Unit Price | Disc. % | Amount Excl.        | VAT | Amount Incl. |
|----------|-------------------|--------------------------------------|-----------------|------------|---------|---------------------|-----|--------------|
| 406      | 06001001271059    | MILK UHT FULL CREAM HOUSEBRAND 1L PK | 6 x 1L          | 95,20      |         | 38 651,20           |     | 38 651,20    |
|          |                   |                                      |                 |            |         |                     |     |              |
| 406      |                   | Discount Excl. VAT                   |                 |            |         | Total ZAR Excl. VAT |     | 38 651,20    |
|          |                   | Discount VAT Amount                  |                 |            |         | VAT Amount          |     |              |
|          |                   | Discount Incl. VAT                   |                 |            |         | Total ZAR Incl. VAT |     | 38 651,20    |

Payment Terms  
Shipment Method

7 Days after weekly Statement

**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.

CHECKERS BEAUFORT WEST  
GRV No. 129097 DATE 30.09.24  
SHORTAGE: RETURNS  
CLAIM No. CLAIM No.  
No. OF CARTONS:  
**CONTENTS NOT CHECKED**  
RECEIVED BY:  
FULL SIGNATURE: S. Petun  
EMPLOYEE No: 6087031  
SIGNATURE INVALID UNLESS GRV No. IS QUOTED