



WE ARE MILK

David Shear
Shoprite George (Eastern Cape)
van der Stel Square
80 Market Street
GEORGE
Western Cape
South Africa
VAT Reg. No.: 4420106777

Sell-to Customer No. C00055
Salesperson Dairy Group SA Headoffice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Tax Invoice COPY: 223035

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Alistar Mlando
Dairy Group SA - South Western District DC
Abbator 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.: 1164278088

Posting Date 30/10/2024

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
64	06001001271035	MILK UHT LOW FAT RITEBRAND 1L PK	6 x 1L	95,20		6 092,80		6 092,80
520	06001001271097	MILK UHT FULL CREAM RITEBRAND 1L PK	6 x 1L	95,20		49 504,00		49 504,00
8	06001001271103	MILK UHT FAT FREE RITEBRAND 1L PK	6 x 1L	95,20		761,60		761,60
592		Discount Excl. VAT				Total ZAR Excl. VAT		56 358,40
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		56 358,40

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 GEORGE (1551)
No. 119050 DATE 1-11-2024
MORTGAGE: RETURNS:
CLAIM No. 90503! CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: [Signature]
EMPLOYEE No. 1514mb

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
UHT RITEBRAND		8	Exp

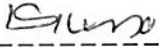
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 905031

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 1551	Supplier: 39118
Store Name: SC GEORGE	Name: DAIRY GROUP SA (PTY) LTD
Division: Eastern Cape	Address: Street: CABLE ROAD ZONE 3
Credit Request Date: 01 Nov 2024	Town: COEGA 102 GQEBERHA
Reference: 223035	Post Code: 6100
Document number: 8048956681	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6001001271103	10156110	MILK UHT FAT FREE RITEBRAND 1L PK	6 (PK1)	48.000 (PK	761.60	0.00	761.60
Total Gross Amount								761.60

Receiving Clerk Signature: 	Driver Name: <u>koos</u>
Employee number: <u></u>	Driver signature: _____
Vehicle Registration: <u>hbr 783 ec</u>	

REQUEST FOR CREDIT - CR20422276

2024-11-01 12:40:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Expired - Within Expiry Date

Customer Name: SHOPRITE GEORGE 1551

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-10-30		Doc. Ref: 223035C		GRV: 119050		Credit Type: Part Credit		Invoice Amt: R 56358.4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch		QTY	
FGRB0003	MILK UHT FAT FREE RITEBRAND (6 X 1L)	CS	6 X 1L	R3	Expired - Within Ex			8	
Total Number of Items to be credited on Document Ref: 223035C (1 Product Type)								8	

Authorized by:_____

[date]



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Sales - Credit Memo - 602188

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GEORGE
Western Cape
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 905031

Posting Date 01/11/2024

Quantity	905031	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
8	0600100127110	MILK UHT FAT FREE RITEBRAND 1L	6 x 1L	95,20		761,60		761,60
8		Discount Excl. VAT				Total ZAR Excl. VAT		761,60
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		761,60

Payment Terms

7 Days after weekly Statement

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Bill-to Address

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