



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

CKD 602185

Tax Invoice COPY: 223034

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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.: 1164278087

Posting Date 30/10/2024

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
48	06001001271035	MILK UHT LOW FAT RITEBRAND 1L PK	6 x 1L	95,20		4 569,60		4 569,60
390	06001001271097	MILK UHT FULL CREAM RITEBRAND 1L PK	6 x 1L	95,20		37 128,00		37 128,00
6	06001001271103	MILK UHT FAT FREE RITEBRAND 1L PK	6 x 1L	95,20		571,20		571,20
444		Discount Excl. VAT				Total ZAR Excl. VAT		42 268,80
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		42 268,80

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

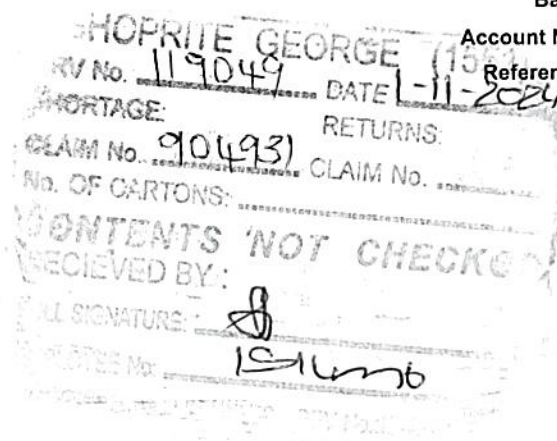
VAT Reg. No.: 4420106777

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	RETURNS	
		QUANTITY'S	REASON
UHT RITEBRAND	RB	6	exp.

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 904931

<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: 223034	Post Code: 6100
Document number: 8048956680	
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)	36.000 (PK	571.20	0.00	571.20
Total Gross Amount								571.20

Receiving Clerk Signature:  _____

Driver Name: koos

Employee number: 151110 _____

Driver signature: _____

Vehicle Registration: hbr 755 ec

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 - CR20422275 2024-11-01 12:42:33

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: 223034C GRV: 119049 Credit Type: Part Credit Invoice Amt: R 42268.8

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		6

Total Number of Items to be credited on Document Ref: 223034C (1 Product Type) 6

Authorized by: _____

[date]



WE ARE MILK

Sales - Credit Memo - 602189

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Salesperson Dairy Group SA Headoffice

Alistar Mlando
Dairy Group SA - South Western District DC
Abbott Road
George Industria
GEORGE
Western Cape
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 904931

Posting Date 01/11/2024

Quantity	904931	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
6	0600100127110	MILK UHT FAT FREE RITEBRAND 1L	6 x 1L	95,20		571,20		571,20
6		Discount Excl. VAT				Total ZAR Excl. VAT		571,20
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		571,20

Payment Terms

7 Days after weekly Statement

Shipment Method

Bill-to Address

SHOPRITE CHECKERS (PTY) LTD
P.O. Box 215
Brackenfell
CAPE TOWN, 7561
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