

CRD - 602170



WE ARE MILK

**DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813**

Tax Invoice COPY: 222906

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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

Jaco Coetzee
Shoprite Plettenberg Bay
The SquarePlot 2941
Main Street
PLETTENBERG BAY
Western Cape
South Africa
VAT Reg. No.: 4420106777

Sell-to Customer No. C00014
Salesperson Dairy Group SA Headoffice

Reg. No.

Phone No. +27 44 874 3246
Fax No.

External Cust. Order No.: 1164278524

Posting Date 29/10/2024

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
18	06001001271035	MILK UHT LOW FAT RITEBRAND 1L PK	6 x 1L	95,20		1 713,60		1 713,60
270	06001001271097	MILK UHT FULL CREAM RITEBRAND 1L PK	6 x 1L	95,20		25 704,00		25 704,00
3	06001001271103	MILK UHT FAT FREE RITEBRAND 1L PK	6 x 1L	95,20		285,60		285,60
EXPIRES								
291		Discount Excl. VAT				Total ZAR Excl. VAT		27 703,20
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		27 703,20

Payment Terms 7 Days after weekly Statement

Shipment Method

Bill-to Address

Dairy Group SA (Pty) Ltd Banking Details:

C00001

Bank: ABSA Business Bank Port Elizabeth

SHOPRITE CHECKERS (PTY) LTD

P.O. Box 215

Brackenfell

CAPE TOWN, 7561

Western Cape

South Africa

VAT Reg. No.: 4420106777

Account No.: 40 7692 9769

Reference: Invoice No./Customer No.

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
UHT Fat Free Rite	3	3	Exp.

SHOPRITE PLETTENBERG BAY (000204)

GRN No. 091201 DATE 31-10-20

SHORTAGE: CLAIM No. 120131 RETURNS: CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: Smbati

EMPLOYEE No: 4678842

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

CHECKERS PLETTENBERG BAY MALL (828171)

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 120131

Delivery Details Store Number: 204 Store Name: SC PLETTENBERG BAY Division: Eastern Cape Credit Request Date: 31 Oct 2024 Reference: 222906 Document number: 8048913605 Created by: PIAPPLR3P	Supplier Details Supplier: 39118 Name: DAIRY GROUP SA (PTY) LTD Address: Street: CABLE ROAD ZONE 3 Town: COEGA 102 GQEBERHA Post Code: 6100
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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)	18.000 (PK	285.60	0.00	285.60
Total Gross Amount								285.60

Receiving Clerk Signature: <u>Smbali</u>	Driver Name: <u>KOOS</u>
Employee number: <u>4678342</u>	Driver signature: <u>[Signature]</u>
Vehicle Registration: <u>HBC 755 EC</u>	

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20422032 2024-11-01 12:43:24

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 PLETTENBERG BAY

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-10-29 Doc. Ref: 222906C GRV: 091201 Credit Type: Part Credit Invoice Amt: R 27703.2

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		3

Total Number of Items to be credited on Document Ref: 222906C (1 Product Type) 3

Authorized by: _____

[date]



WE ARE MILK

Sales - Credit Memo - 602190

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Jaco Coetzee
Shoprite Plettenberg Bay
The SquarePlot 2941
Main Street
PLETTENBERG BAY
Western Cape
South Africa
VAT Reg. No.: 4420106777

Sell-to Customer No. C00014
Salesperson Dairy Group SA Headoffice

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Dairy Group SA - South Western District DC
Abbatior Road
George Industria
PLETTENBERG BAY
Western Cape
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 120131

Posting Date 01/11/2024

Quantity	120131	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
3	0600100127110	MILK UHT FAT FREE RITEBRAND 1L	6 x 1L	95,20		285,60		285,60
3		Discount Excl. VAT				Total ZAR Excl. VAT		285,60
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		285,60

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