



WE ARE MILK DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

Hillton Groenewald
Shoprite Knysna
Garden Route Mall, Cnr Grey & Nelson Street
Central Business District
KNYSNA
Western Cape
South Africa
VAT Reg. No.: 4420106777
Sell-to Customer No. C00072
Salesperson Dairy Group SA Headoffice

CFD 602191
Tax Invoice COPY: 222899

Page : 2

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.: 1164112041

Posting Date 29/10/2024

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
12	06001001271035	MILK UHT LOW FAT RITEBRAND 1L PK	6 x 1L	95,20		1 142,40		1 142,40
240	06001001271097	MILK UHT FULL CREAM RITEBRAND 1L PK	6 x 1L	95,20		22 848,00		22 848,00
11	06001001271103	MILK UHT FAT FREE RITEBRAND 1L PK	6 x 1L	Exp 95,20		1 047,20		1 047,20
263		Discount Excl. VAT				Total ZAR Excl. VAT		25 037,60
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		25 037,60

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 FULL CREAM	5	11	Exp.

SHOPRITE KNYRNA (42347)
SHIP No. 087876 DATE 31/10/24
SHIP No. 787631 RETURNS:
CLAIM No.:
NO OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY
SIGNED: 3/200150

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 787631

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 42347	Supplier: 39118
Store Name: SS KNYSNA	Name: DAIRY GROUP SA (PTY) LTD
Division: Eastern Cape	Address: Street: CABLE ROAD ZONE 3
Credit Request Date: 31 Oct 2024	Town: COEGA 102 GQEBERHA
Reference: 222899	Post Code: 6100
Document number: 8048913313	
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)	66.000 (PK	1,047.20	0.00	1,047.20
Total Gross Amount								1,047.20

Receiving Clerk Signature: <u><i>L. Febiana</i></u>	Driver Name: <u>MARK</u>
Employee number: <u>31200150</u>	Driver signature: _____
Vehicle Registration: <u>FZV790FS</u>	

REQUEST FOR CREDIT - CR20422027

2024-11-01 12:44:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Expired - Within Expiry Date		Customer Name: SHOPRITE LIQUORSHOP KNYS			
Brief Description of Credit:							
Principal Customer Code:							
Doc. Date: 2024-10-29 Doc. Ref: 222899C		GRV: 087876		Credit Type: Part Credit Invoice Amt: R 25037.6			
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		11
Total Number of Items to be credited on Document Ref: 222899C (1 Product Type)							11



WE ARE MILK

Sales - Credit Memo - 602191

Page: 1

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Abbatior Road
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KNYSNA
Western Cape
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 787631

Posting Date 01/11/2024

Quantity	787631	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
11	0600100127110	MILK UHT FAT FREE RITEBRAND 1L	6 x 1L	95,20		1 047,20		1 047,20
11		Discount Excl. VAT				Total ZAR Excl. VAT		1 047,20
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		1 047,20

Payment Terms

7 Days after weekly Statement

Shipment Method

Bill-to Address

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