



WE ARE MILK

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

John Kuscus
SM Concordia
Kunjani Mall
Upper Grey Street
KNYSNA, 6570
Western Cape
South Africa
VAT Reg. No.: 4420106777

Sell-to Customer No. C01949
Salesperson Dairy Group SA Headoffice

Tax Invoice COPY: 222896

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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.: 1164111778

Posting Date 29/10/2024

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
3	06001001271035	MILK UHT LOW FAT RITEBRAND 1L PK	6 x 1L	95,20		285,60		285,60
120	06001001271097	MILK UHT FULL CREAM RITEBRAND 1L PK	6 x 1L	95,20		11 424,00		11 424,00
8	06001001271103	MILK UHT FAT FREE RITEBRAND 1L PK	6 x 1L	95,20		761,60		761,60
131		Discount Excl. VAT				Total ZAR Excl. VAT		12 471,20
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		12 471,20

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.

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

SM Concordia (079429)

GRV No. 012446 Date: 31.10.2024

Shortage: Returns:

Claim No. 244631 Claim No.

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

Full signature: S. Sordas

Employee no.: 31060939

SIGNATURE INVALID UNLES GRV NO. IS QUOTED

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 244631

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 79429	Supplier: 39118
Store Name: SS CONCORDIA	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: 222896	Post Code: 6100
Document number: 8048913305	
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: MARK

Employee number: 31060939

Driver signature: 

Vehicle Registration: FZV 790 FJ



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20422026 2024-11-01 12:45:26

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 CON
Brief Description of Credit:
Principal Customer Code:

Doc. Date: 2024-10-29 Doc. Ref: 222896C		GRV: 012446		Credit Type: Part Credit Invoice Amt: R 12471.2			
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		8
Total Number of Items to be credited on Document Ref: 222896C (1 Product Type)							8

Authorized by: _____
[date]



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Sales - Credit Memo - 602192

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Sell-to Customer No. C01949
Salesperson Dairy Group SA Headoffice

Alistar Mlando
Dairy Group SA - South Western District DC
Abbatior Road
George Industria
KNYSNA, 6570
Western Cape
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 244631

Posting Date 01/11/2024

Quantity	244631	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

Shipment Method

Bill-to Address

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