

CKD - 601017

Tax Invoice COPY: 213461

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Dairy Group**WE ARE MILK**

Alistar Mlando

Dairy Group SA - South Western District DC

Abbott 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.: 1157589371

Posting Date 02/08/2024

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

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
10	06009711560029	MILK UHT DAIRY BLND MED FAT CREAMLINE 1L	6 x 1L	72,09		720,90	108,14	829,04
10		Discount Excl. VAT				Total ZAR Excl. VAT		720,90
		Discount VAT Amount				15% VAT		108,14
		Discount Incl. VAT				Total ZAR Incl. VAT		829,04
						Payment Discount on VAT		108,14
						Total ZAR Incl. VAT		829,04

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)

CRV No. 116043 DATE 02.8.24

SHORTAGE RETURNS

CLAIM No. 604331 CLAIM No.

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: [Signature]

EMPLOYEE No: 020985

PRODUCT CODE

UHT CREAMLINE

2 PK 842T

[Signature]

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 604331

<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: 02 Aug 2024	Town: COEGA 102 GQEBERHA
Reference: 213461	Post Code: 6100
Document number: 8046620712	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009711560029	10835401	MILK UHT DAIRY BLND MED FAT CREAMLINE 1L	6 (PK1)	2 (PK1)	144.18	21.63	165.81
Total Gross Amount								165.81

Receiving Clerk Signature:  -----

Driver Name: MARK

Employee number: 032785 -----

Driver signature: -----

Vehicle Registration: FZV 790 FS

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 - CR20416269 2024-08-02 16:25:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking
Brief Description of Credit:
Principal Customer Code:
Customer Name: SHOPRITE GEORGE 1551

Doc. Date: 2024-08-02		Doc. Ref: 213461C		GRV: 116043		Credit Type: Part Credit		Invoice Amt: R 829.04	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FGCRB0001	MILK UHT DAIRY BLND MED FAT CREAMLINE 1L	CS	6X1L	W6	Short / Cross Pickin		2		
Total Number of Items to be credited on Document Ref: 213461C (1 Product Type)									2

Authorized by: _____
[date]



WE ARE MILK

Sales - Credit Memo - 601019

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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

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

Reg No.
Phone No. +27 44 874 3246
Fax No.

External Document No. : 604331
Posting Date 02/08/2024

Quantity	604331	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
2	0600971156002	MILK UHT DAIRY BLND MED FAT CR	6 x 1L	72,09		144,18	21,63	165,81
2		Discount Excl. VAT				Total ZAR Excl. VAT		144,18
		Discount VAT Amount				15% VAT		21,63
		Discount Incl. VAT				Total ZAR Incl. VAT		165,81
						Payment Discount on VAT		21,63
						Total ZAR Incl. VAT		165,81

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