

CRD - 599331

Tax Invoice : 206949

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Dairy Group

WE ARE MILK

Willie Van Wyk
Checkers Knysna
Knysna Village Square
Rawson Street
KNYSNA
Western Cape
South Africa
VAT Reg. No.: 4420106777

Sell-to Customer No. C00016
Salesperson Dairy Group SA Headoffice

1152685574

**DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813**

Alistar Mlando
Dairy Group SA - South Western District DC
Abbatior Road
George Industria
GEORGE, ZA-6529
VAT Reg. No.: 4330256852
Supplier No.: 39118

39118

Reg. No.

Phone No. +27 44 874 3246

Fax No.

External Cust. Order No.: 1152685574

Posting Date 30/05/2024

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
600	06001001271059	Milk UHT Full Cream Housebrand	6 x 1L	89,90		53 940,00		53 940,00
20	06001001271066	Milk UHT Fat Free Housebrand	6 x 1L	89,90		1 798,00		1 798,00
30	06001001271011	Milk UHT Low Fat 2% Housebrand	6 x 1L	89,90		2 697,00		2 697,00
650		Discount Excl. VAT				Total ZAR Excl. VAT		58 435,00
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		58 435,00

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

RETURN OF INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
Full credit on invoice			
DCA: 12272			

Dairy Group SA (Pty) Ltd Banking Details:

Bank: ABSA Business Bank Port Elizabeth

Account No.: 40 7692 9769

Reference: Invoice No./Customer No.

Already received
30/5/24

RECEIVING DOCUMENT FLOW	
1) INBOUND DEL. No:	
2) RECEIVING No:	
3) SSR No:	

Kevin F. v. 795 f.s

Abbatior Road
George Industria
George
6530

Abbatior Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrna.co.za

Liquor Runner George

Http://www.lrna.co.za

REQUEST FOR CREDIT - CR20412458 2024-06-03 09:03:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: CHECKERS KNYSNA 04879
Brief Description of Credit:
Principal Customer Code:

Doc. Date: 2024-05-30 Doc. Ref: 206949C GRV: S Credit Type: Credit Invoice Amt: R 58435

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
06001001271066	MILK UHT FAT FREE HOUSEBRAND	CS	6X1L	W5	Client Returned		20
06001001271059	MILK UHT FULL CREAM HOUSEBRAND	CS	6X1L	W5	Client Returned		600
06001001271011	MILK UHT LOW FAT 2% HOUSEBRAND	CS	6X1L	W5	Client Returned		30
Total Number of Items to be credited on Document Ref: 206949C (3 Product Type)							650

Authorized by: _____
[date]



WE ARE MILK

Sales - Credit Memo - 599331

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George Industria
KNYSNA
Western Cape
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 1152685574

Posting Date 31/05/2024

Quantity	1152685574	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
600	0600100127105	Milk UHT Full Cream Housebrand	6 x 1L	89,90		53 940,00		53 940,00
20	0600100127106	Milk UHT Fat Free Housebrand	6 x 1L	89,90		1 798,00		1 798,00
30	0600100127101	Milk UHT Low Fat 2% Housebrand	6 x 1L	89,90		2 697,00		2 697,00
650		Discount Excl. VAT				Total ZAR Excl. VAT		58 435,00
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		58 435,00

Payment Terms
Shipment Method

7 Days after weekly Statement

Bill-to Address

SHOPRITE CHECKERS (PTY) LTD
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Bank: ABSA Business Bank Port Elizabeth
Account No.: 40 7692 9769