



WE ARE MILK

Theresa Boezak
Shoprite Kwanonqaba Mb
Cnr Mayixhale Street and Adriaanse Ave
MOSSEL BAY
Western Cape
South Africa
Branch No.: 58647
VAT Reg. No.: 4420106777

Sell-to Customer No. C00081
Salesperson Dairy Group SA Headoffice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002313

Tax Invoice COPY: 210671

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Alistar Mlando
Dairy Group SA - South Western District DC
Abbatiar 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.: 1155355835

Posting Date 02/07/2024

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
17	06001001271035	MILK UHT LOW FAT RITEBRAND 1L PK	6 x 1L	94,50		1 606,50		1 606,50
310	06001001271097	MILK UHT FULL CREAM RITEBRAND 1L PK	6 x 1L	94,50		29 295,00		29 295,00
3	06001001271103	MILK UHT FAT FREE RITEBRAND 1L PK	6 x 1L	94,50		283,50		283,50
11	06009711560029	MILK UHT DAIRY BLND MED FAT CREAMLINE 1L	6 x 1L	72,09		792,99	118,95	911,94
341		Discount Excl. VAT				Total ZAR Excl. VAT		31 977,99
		Discount VAT Amount				VAT Amount		118,95
		Discount Incl. VAT				Total ZAR Incl. VAT		32 096,94

Payment Terms
Shipment Method

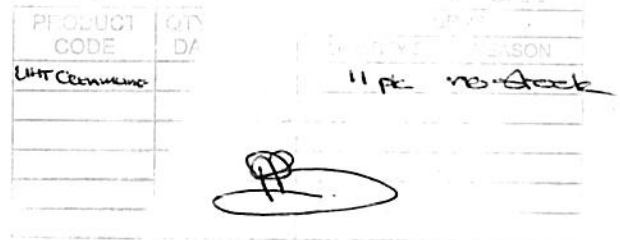
7 Days after weekly Statement

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.



System Error.

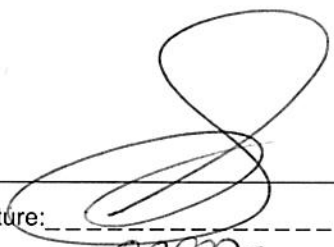
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 34231

Delivery Details	Supplier Details
Store Number: 58647	Supplier: 39118
Store Name: SS KWANONQABA MB	Name: DAIRY GROUP SA (PTY) LTD
Division: Eastern Cape	Address: Street: CABLE ROAD ZONE 3
Credit Request Date: 03 Jul 2024	Town: COEGA 102 GQEBERHA
Reference: 210671	Post Code: 6100
Document number: 8137460011	
Created by: 8158240	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6009711560029	10835401	MILK UHT DAIRY BLND MED FAT CREAMLINE 1L	6 (PK1)	66.000 (PK	792.99	118.95	911.94
Total Gross Amount								911.94

Receiving Clerk Signature: 

Driver Name: KOOS

Employee number: 7278075

Driver signature: 

Vehicle Registration: HBC 755 FS

REQUEST FOR CREDIT - CR20414386

2024-07-04 13:19:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code:

Customer Name: SHOPRITE KWANONQABA MO

Doc. Date: 2024-07-02		Doc. Ref: 210671C		GRV: 100342	Credit Type: Part Credit		Invoice Amt: R 32096.9	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
06009711560029	MILK UHT DAIRY BLND MED FAT CREAMLINE 1L	CS	6X1L	NS	No Stock in Wareho		11	
Total Number of Items to be credited on Document Ref: 210671C (1 Product Type)								11

Authorized by: 

[date]



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Sales - Credit Memo - 600453

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South Africa
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 34231

Posting Date 03/07/2024

Quantity	34231	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
11	0600971156002	MILK UHT DAIRY BLND MED FAT CR	6 x 1L	72,09		792,99	118,95	911,94
11		Discount Excl. VAT				Total ZAR Excl. VAT		792,99
		Discount VAT Amount				15% VAT		118,95
		Discount Incl. VAT				Total ZAR Incl. VAT		911,94
						Payment Discount on VAT		118,95
						Total ZAR Incl. VAT		911,94

Payment Terms 7 Days after weekly Statement

Shipment Method

Bill-to Address

SHOPRITE CHECKERS (PTY) LTD
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CAPE TOWN, 7561
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