



WE ARE MILK

John Kuscus
SM Bridgeton
Cnr Springbok Road & Duiker Road
OUDTSHOORN, 6620
Western Cape
South Africa
Branch No.: G034
VAT Reg. No.: 4420106777

Sell-to Customer No. C01962
Salesperson Dairy Group SA Headoffice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Tax Invoice COPY: 223100

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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.: 1164278938

Posting Date 31/10/2024

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
4	06001001271035	MILK UHT LOW FAT RITEBRAND 1L PK	6 x 1L	95,20		380,80		380,80
45	06001001271097	MILK UHT FULL CREAM RITEBRAND 1L PK	6 x 1L	95,20		4 284,00		4 284,00
(2) 12	06001001271103	MILK UHT FAT FREE RITEBRAND 1L PK	6 x 1L	95,20		190,40		190,40
51		Discount Excl. VAT				Total ZAR Excl. VAT		4 855,20
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		4 855,20

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	QUANTITY'S	REASON
2500		2	25

SM Bridgeton (160343)	
GRV No. 008087	Date: 04/11/24
Shortage: 808731	Returns:
Claim No.	Claim No.
No. OF CARTONS:	
CONTENTS NOT CHECKED	
RECEIVED BY:	
Full signature: [Signature]	
Employee no.:	
SIGNATURE INVALID UNLES GRV NO. IS QUOTED	

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 808731

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: G034	Supplier: 39118
Store Name: SM BRIDGETON	Name: DAIRY GROUP SA (PTY) LTD
Division: Eastern Cape	Address: Street: CABLE ROAD ZONE 3
Credit Request Date: 04 Nov 2024	Town: COEGA 102 GQEBERHA
Reference: 223100	Post Code: 6100
Document number: 8048982551	
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)	12.000 (PK	190.40	0.00	190.40
Total Gross Amount								190.40

Receiving Clerk Signature: _____ *Mary*

Driver Name: KOOS

Employee number: _____ *1080212*

Driver signature: _____

Vehicle Registration: HBC755FS

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20422287 2024-11-05 09:13:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date Customer Name: SHOPRITE LIQUORSHOP BRID
Brief Description of Credit:
Principal Customer Code:

Doc. Date: 2024-10-31		Doc. Ref: 223100C		GRV: 008087		Credit Type: Part Credit		Invoice Amt: R 4855.2	
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		2
Total Number of Items to be credited on Document Ref: 223100C (1 Product Type)									

Authorized by: _____
[date]



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Salesperson Dairy Group SA Headoffice

Sales - Credit Memo - 602212

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Abbatior Road
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Western Cape
South Africa
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 808731

Posting Date 04/11/2024

Quantity	808731	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
2	0600100127110	MILK UHT FAT FREE RITEBRAND 1L	6 x 1L	95,20		190,40		190,40
2		Discount Excl. VAT				Total ZAR Excl. VAT		190,40
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		190,40

Payment Terms
Shipment Method

7 Days after weekly Statement

Bill-to Address

SHOPRITE CHECKERS (PTY) LTD
P.O. Box 215
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CAPE TOWN, 7561
Western Cape
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Account No.: 40 7692 9769