



WE ARE MILK

Tax Invoice COPY: 223102

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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.: 1164278945

Posting Date 31/10/2024

John Kuscus

SM Bridgeton

Cnr Springbok Road & Duiker Road

OUUDTSHOORN, 6620

Western Cape

South Africa

Branch No.: G034

VAT Reg. No.: 4420106777

Sell-to Customer No. C01962

Salesperson Dairy Group SA Headoffice

DISTRIBUTION
HONOR RUNNERS GEORGE
REG 0002813

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
3	06001001271103	MILK UHT FAT FREE RITEBRAND 1L PK	6 x 1L	95,20		285,60		285,60
52		Discount Excl. VAT				Total ZAR Excl. VAT		4 950,40
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		4 950,40

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
RBFF		3	EXPIRED

SM Bridgeton (160343)	
GRV No. 008088	Date: 04/11/24
Shortage: 808831	Returns:
Claim No.	Claim No.
No. OF CARTONS;	
CONTENTS NOT CHECKED	
RECEIVED BY:	
Full signature: Mary	
Employee no.:	
SIGNATURE INVALID UNLESS GRV NO. IS QUOTED	

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 808831

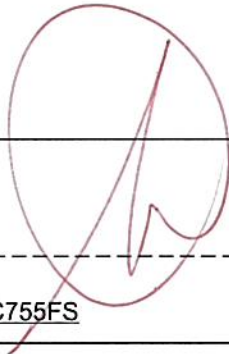
<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: G034	Supplier: 39118
Store Name: SM BRIDGETON	Name: DAIRY GROUP SA (PTY) LTD
Division: Eastern Cape	Address: Street: CABLE ROAD ZONE 3
Credit Request Date: 04 Nov 2024	Town: COEGA 102 GQEBERHA
Reference: 223102	Post Code: 6100
Document number: 8048982600	
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)	18.000 (PK	285.60	0.00	285.60
Total Gross Amount								285.60

Receiving Clerk Signature: _____ *May*

Driver Name: KOOS

Employee number: _____ *108010*

Driver signature: _____ 

Vehicle Registration: HBC755FS

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsc.co.za

Liquor Runner George

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20422289 2024-11-05 09:14:50

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 BRID	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-10-31		Doc. Ref: 223102C		GRV: 008088		Credit Type: Part Credit		Invoice Amt: R 4950.4	
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				
Total Number of Items to be credited on Document Ref: 223102C (1 Product Type)									

Authorized by: _____
[date]



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

Sales - Credit Memo - 602213

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

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 808831

Posting Date 04/11/2024

Quantity	808831	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
3	0600100127110	MILK UHT FAT FREE RITEBRAND 1L	6 x 1L	95,20		285,60		285,60
3		Discount Excl. VAT				Total ZAR Excl. VAT		285,60
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		285,60

Payment Terms
Shipment Method

7 Days after weekly Statement

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