

Dairy Group

Tax Invoice COPY: 207379

Alistar Mando

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.: 1152913707

Posting Date 03/06/2024

Edward Kiewiet
Checkers York Street Centre
Redefine Boulevard
Cnr York Street & Plattner Blvd
George-Suid
Western Cape
South Africa
VAT Reg. No.: 4420106777

Sell-to Customer No. C00017

Salesperson Dairy Group SA Headoffice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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.

PRODUCT		DAMAGES	QUANTITY	REASON
VHT Full Cream HB			1pc	Short driven Short driven
Qty: 12168				

GRN POD STAMP

STORE NAME: CHECKERS YORK DATE: 05/06/24

BRANCH NR. 057073 152228

LAST GRN NUMBER: _____

ALL GRNS CHECKED, PRESENT AND SCANNED CORRECTLY

CORRECTIONS / Q'S OUT IDENTIFIED

SIGNATURE: _____

POSITION: _____

STAMP: _____

222881

Receiving Clerk

848u



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 222831

Delivery Details	Supplier Details
Store Number: 57073	Supplier: 39118
Store Name: CC YORK ST CENTRE	Name: DAIRY GROUP SA (PTY) LTD
Division: Eastern Cape	Address: Street: CABLE ROAD ZONE 3
Credit Request Date: 05 Jun 2024	Town: COEGA 102 GQEBERHA
Reference: 207379	Post Code: 6100
Document number: 8045007717	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6001001271059	10156094	MILK UHT FULL CREAM HOUSEBRAND 1L PK	6 (PK1)	1 (PK1)	89.90	0.00	89.90
Total Gross Amount								89.90

Receiving Clerk Signature: _____	Driver Name: <u>KOOS</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>HBC755FS</u>

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246
Jeremy@lrta.co.za

Liquor Runner George

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

REQUEST FOR CREDIT - CR20412568 2024-06-06 11:57:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Short / Cross Picking		Customer Name: CHECKERS YORK STREET 570	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date:	2024-06-03	Doc. Ref:	207379C	GRV:	152228	Credit Type:	Part Credit	Invoice Amt:	R 134850
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
06001001271059	MILK UHT FULL CREAM HOUSEBRAND 1L PK	CS	6X1L	W6	Short / Cross Picking		1		
Total Number of Items to be credited on Document Ref: 207379C (1 Product Type)							1		

Authorized by: _____
[date]



WE ARE MILK

Sales - Credit Memo - 599404

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Fax No.

External Document No. : 222831

Posting Date 05/06/2024

Quantity	222831	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
1	0600100127105	MILK UHT FULL CREAM HOUSEBRA	6 x 1L	89,90		89,90		89,90
1		Discount Excl. VAT				Total ZAR Excl. VAT		89,90
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		89,90

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