

CRD-602221



WE ARE MILK

Hillton Groenewald
 Shoprite Knysna
 Garden Route Mall, Cnr Grey & Nelson Street
 Central Business District
 KNYSNA
 Western Cape
 South Africa
 VAT Reg. No.: 4420106777

Sell-to Customer No. C00072
 Salesperson Dairy Group SA Headoffice

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

Tax Invoice : 223218

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Alistar Mlando
 Dairy Group SA - South Western District DC
 Abbator 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.: 1164278662

Posting Date 01/11/2024

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
34	06001001271035	MILK UHT LOW FAT RITEBRAND 1L PK	6 x 1L	95,20		3 236,80		3 236,80
300	06001001271097	MILK UHT FULL CREAM RITEBRAND 1L PK	6 x 1L	95,20		28 560,00		28 560,00
24	06001001271103	MILK UHT FAT FREE RITEBRAND 1L PK	6 x 1L	95,20		2 284,80		2 284,80
358		Discount Excl. VAT				Total ZAR Excl. VAT		34 081,60
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		34 081,60

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.

Handwritten signature: Alex Sand Back

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REAS
Full line 715			
OVERSTOCKED			
DCA 11914			
A			

Abbatoir Road
George Industria
George
6530



Abbatoir 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 - CR20422344 2024-11-06 15:11:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUORSHOP KNYS

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-11-01 Doc. Ref: 223218C GRV: S Credit Type: Credit Invoice Amt: R 34081.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FGRB0003	MILK UHT FAT FREE RITEBRAND (6 X 1L)	CS	6 X 1L	W5	Client Returned		24
FGRB0001	MILK UHT FULL CREAM RITEBRAND (6X1L)	CS	6 x 1L	W5	Client Returned		300
FGRB0002	MILK UHT LOW FAT 2% RITEBRAND (6 X 1L)	CS	6 X 1L	W5	Client Returned		34

Total Number of Items to be credited on Document Ref: 223218C (3 Product Type)

358

Authorized by: _____

[date]



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Sales - Credit Memo - 602221

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KNYSNA
Western Cape
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 1164278662

Posting Date 06/11/2024

Quantity	1164278662	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
34	0600100127103	MILK UHT LOW FAT 2% RITEBRAND	6 x 1L	95,20		3 236,80		3 236,80
300	0600100127109	MILK UHT FULL CREAM RITEBRAND	6 x 1L	95,20		28 560,00		28 560,00
24	0600100127110	MILK UHT FAT FREE RITEBRAND	6 x 1L	95,20		2 284,80		2 284,80
358		Discount Excl. VAT				Total ZAR Excl. VAT		34 081,60
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		34 081,60

Payment Terms

7 Days after weekly Statement

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