

CKD - 602222

Tax Invoice COPY: 223215

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Dairy Group**WE ARE MILK**DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813**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.: 1164278525

Posting Date 01/11/2024

Jaco Coetzee

Shoprite Plettenberg Bay

The SquarePlot 2941

Main Street

PLETTENBERG BAY

Western Cape

South Africa

VAT Reg. No.: 4420106777

Sell-to Customer No. C00014

Salesperson Dairy Group SA Headoffice

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
24	06001001271035	MILK UHT LOW FAT RITEBRAND 1L PK	6 x 1L	95,20		2 284,80		2 284,80
360	06001001271097	MILK UHT FULL CREAM RITEBRAND 1L PK	6 x 1L	95,20		34 272,00		34 272,00
4	06001001271103	MILK UHT FAT FREE RITEBRAND 1L PK	6 x 1L	95,20		380,80		380,80
388		Discount Excl. VAT				Total ZAR Excl. VAT		36 937,60
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		36 937,60

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

RETURNS ON INVOICE			
PRODUCT		QUANTITY'S	
CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
2511		4	Expired

Dairy Group SA (Pty) Ltd Banking Details:

Bank: ABSA Business Bank Port Elizabeth

Account No.: 40 7692 9769

Reference: Invoice No./Customer No.

SHOPRITE PLETTENBERG BAY (C00014)

GROSS 091 340 5/11/2024

NET 134031

DATE 01/11/2024

CHECKED

16928480

IS QUOTED

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 134031

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 204	Supplier: 39118
Store Name: SC PLETTENBERG BAY	Name: DAIRY GROUP SA (PTY) LTD
Division: Eastern Cape	Address: Street: CABLE ROAD ZONE 3
Credit Request Date: 05 Nov 2024	Town: COEGA 102 GQEBERHA
Reference: 223215	Post Code: 6100
Document number: 8049019458	
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)	24.000 (PK	380.80	0.00	380.80
Total Gross Amount								380.80

Receiving Clerk Signature: _____

Employee number: _____

Driver Name: KOOS

Driver signature: _____

Vehicle Registration: HBS 755 FS

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20422341 2024-11-06 15:14:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return Expiry Date Reached Customer Name: SHOPRITE PLETTENBERG BAY
Brief Description of Credit:
Principal Customer Code:

Doc. Date: 2024-11-01 Doc. Ref: 223215C GRV: 091340 Credit Type: Part Credit Invoice Amt: R 36937.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FGRB0003	MILK UHT FAT FREE RITEBRAND (6 X 1L)	CS	6 X 1L	R1	Return Expiry Date		4
Total Number of Items to be credited on Document Ref: 223215C (1 Product Type)							4

Authorized by: _____
[date]



WE ARE MILK

Jaco Coetzee
Shoprite Plettenberg Bay
The SquarePlot 2941
Main Street
PLETTENBERG BAY
Western Cape
South Africa
VAT Reg. No.: 4420106777

Sell-to Customer No. C00014
Salesperson Dairy Group SA Headoffice

Sales - Credit Memo - 602222

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

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 134031

Posting Date 05/11/2024

Quantity	134031	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
4	0600100127110	MILK UHT FAT FREE RITEBRAND 1L	6 x 1L	95,20		380,80		380,80
4		Discount Excl. VAT				Total ZAR Excl. VAT		380,80
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		380,80

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

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