



WE ARE MILK

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CRD - 603223
Tax Invoice COPY: 223216

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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.: 1164278526

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.
18	06001001271035	MILK UHT LOW FAT RITEBRAND 1L PK	6 x 1L	95,20		1 713,60		1 713,60
270	06001001271097	MILK UHT FULL CREAM RITEBRAND 1L PK	6 x 1L	95,20		25 704,00		25 704,00
3	06001001271103	MILK UHT FAT FREE RITEBRAND 1L PK	6 x 1L	95,20		285,60		285,60
291		Discount Excl. VAT				Total ZAR Excl. VAT		27 703,20
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		27 703,20

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	RETURNS	
		QUANTITY'S	REASON
RBFF		3	CRACKED

SHOPRITE PLETTENBERG BAY (000004)	
GRN No. 091339	DATE 5/11/24
SHORTAGE 13393	RETURNS
CLAIM No. 13393	CLAIM No.
No. OF CARTONS:	
CONTENTS NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE:	1092843
EMPLOYEE No:	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 133931

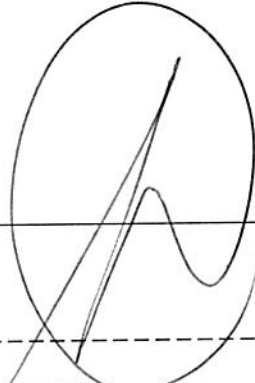
<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 204	Supplier: 39118
Store Name: SC PLETTENBERG BAY	Name: DAIRY GROUP SA (PTY) LTD
Division: Eastern Cape	Address: Street: CABLE ROAD ZONE 3
Credit Request Date: 05 Nov 2024	Town: COEGA 102 GQEBERHA
Reference: 223216	Post Code: 6100
Document number: 8049019465	
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: 

Driver Name: KOOS

Employee number: 10928480

Driver signature: 

Vehicle Registration: HBC 755 EC

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 - CR20422342 2024-11-06 15:18:39

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 PLETTENBERG BAY	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-11-01		Doc. Ref: 223216C		GRV: 091339		Credit Type: Part Credit		Invoice Amt: R 27703.2	
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		3		
Total Number of Items to be credited on Document Ref: 223216C (1 Product Type)								3	

Authorized by: _____
[date]



WE ARE MILK

Sales - Credit Memo - 602223

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

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George Industria
PLETTENBERG BAY
Western Cape
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 133931

Posting Date 06/11/2024

Quantity	133931	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

7 Days after weekly Statement

Shipment Method

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