



WE ARE MILK

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Tax Invoice COPY: 223217

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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

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

Reg. No.

Phone No. +27 44 874 3246

Fax No.

External Cust. Order No.: 1164278659

Posting Date 01/11/2024

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
225	06001001271097	MILK UHT FULL CREAM RITEBRAND 1L PK	6 x 1L	95,20		21 420,00		21 420,00
18	06001001271103	MILK UHT FAT FREE RITEBRAND 1L PK	6 x 1L	95,20		1 713,60		1 713,60
267		Discount Excl. VAT				Total ZAR Excl. VAT		25 418,40
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		25 418,40

Payment Terms

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

7 Days after weekly Statement

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
RBFF		18	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 KNYRNA (42347)

GRN No. 088001 DATE 01/11/2024

SHORTAGE: CLAIM No. 800131 RETURNS: CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: 30779039



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 800131

Delivery Details	Supplier Details
Store Number: 42347	Supplier: 39118
Store Name: SS KNYSNA	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: 223217	Post Code: 6100
Document number: 8049019474	
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)	108.000 (P	1,713.60	0.00	1,713.60
Total Gross Amount								1,713.60

Receiving Clerk Signature: 	Driver Name: <u>MARK</u>
Employee number: <u>30720839</u>	Driver signature: _____
	Vehicle Registration: <u>FZV790FS</u>

Abbatior Road
George Industria
George
6530

Abbatior 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 - CR20422343 2024-11-06 15:22:54

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 KNYS	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-11-01		Doc. Ref: 223217C		GRV: 088001		Credit Type: Part Credit		Invoice Amt: R 25418.4	
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		18
Total Number of Items to be credited on Document Ref: 223217C (1 Product Type)									

Authorized by: _____
[date]



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Western Cape
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VAT Reg. No.: 4420106777

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

Sales - Credit Memo - 602224

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

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 800131

Posting Date 06/11/2024

Quantity	800131	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
18	0600100127110	MILK UHT FAT FREE RITEBRAND 1L	6 x 1L	95,20		1 713,60		1 713,60
18		Discount Excl. VAT				Total ZAR Excl. VAT		1 713,60
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		1 713,60

Payment Terms
Shipment Method

7 Days after weekly Statement

Bill-to Address

SHOPRITE CHECKERS (PTY) LTD
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