



**WE ARE MILK**

John Kucus  
SM Concordia  
Kunjani Mall  
Upper Grey Street  
KNYSNA, 6570  
Western Cape  
South Africa  
VAT Reg. No.: 4420106777

Sell-to Customer No. C01949  
Salesperson Dairy Group SA Headoffice

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

**Tax Invoice COPY: 223220**

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Alistar Mlindo  
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.: 1164278731

Posting Date 01/11/2024

| Quantity | Customer Item No. | Description                         | Unit of Measure | Unit Price | Disc. % | Amount Excl.        | VAT | Amount Incl. |
|----------|-------------------|-------------------------------------|-----------------|------------|---------|---------------------|-----|--------------|
| 12       | 06001001271035    | MILK UHT LOW FAT RITEBRAND 1L PK    | 6 x 1L          | 95,20      |         | 1 142,40            |     | 1 142,40     |
| 180      | 06001001271097    | MILK UHT FULL CREAM RITEBRAND 1L PK | 6 x 1L          | 95,20      |         | 17 136,00           |     | 17 136,00    |
| 14       | 06001001271103    | MILK UHT FAT FREE RITEBRAND 1L PK   | 6 x 1L          | 95,20      |         | 1 332,80            |     | 1 332,80     |
|          |                   |                                     |                 |            |         |                     |     |              |
| 206      |                   | Discount Excl. VAT                  |                 |            |         | Total ZAR Excl. VAT |     | 19 611,20    |
|          |                   | Discount VAT Amount                 |                 |            |         | VAT Amount          |     |              |
|          |                   | Discount Incl. VAT                  |                 |            |         | Total ZAR Incl. VAT |     | 19 611,20    |

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 | QUANTITY'S | REASON  |
| RSFF               |                   | 14         | EXPIRED |
|                    |                   |            |         |
|                    |                   |            |         |
|                    |                   |            |         |
|                    |                   |            |         |
|                    |                   |            |         |
|                    |                   |            |         |

SHOPRITE CONCORDIA 679429  
No. 012565 DATE: 05/11/24  
SHORTAGE: RETURNS:  
CLAIM No. 256531 CLAIM No.  
NO. OF CARTONS  
CONTENTS NOT CHECKED  
RECEIVED BY:  
FULL SIGNATURE: [Signature]  
EMPLOYEE No.:  
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 256331**

| <u>Delivery Details</u>          | <u>Supplier Details</u>            |
|----------------------------------|------------------------------------|
| Store Number: 79429              | Supplier: 39118                    |
| Store Name: SS CONCORDIA         | 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: 223220                | Post Code: 6100                    |
| Document number: 8049019475      |                                    |
| 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)         | 84.000 (PK | 1,332.80                | 0.00 | 1,332.80     |
| Total Gross Amount |               |                |                                   |                 |            |                         |      | 1,332.80     |

Receiving Clerk Signature:  \_\_\_\_\_

Driver Name: MARK

Employee number: \_\_\_\_\_

Driver signature: \_\_\_\_\_

Vehicle Registration: FZV 790 FS

Abbatoir Road  
George Industria  
George  
6530

Abbatoir Road  
George Industria  
George  
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR20422346 2024-11-06 15:32:32**

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

**Reason for Credit:** Expired - Within Expiry Date  
**Brief Description of Credit:**  
**Principal Customer Code:** Customer Name: SHOPRITE LIQUORSHOP CON

|                                                                                |                                      |                   |  |             |          |                          |                     |                        |     |    |
|--------------------------------------------------------------------------------|--------------------------------------|-------------------|--|-------------|----------|--------------------------|---------------------|------------------------|-----|----|
| Doc. Date: 2024-11-01                                                          |                                      | Doc. Ref: 223220C |  | GRV: 012563 |          | Credit Type: Part Credit |                     | Invoice Amt: R 19611.2 |     |    |
| 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 |                        | 14  |    |
| Total Number of Items to be credited on Document Ref: 223220C (1 Product Type) |                                      |                   |  |             |          |                          |                     |                        |     | 14 |

Authorized by: \_\_\_\_\_  
[date]



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Sell-to Customer No. C01949  
Salesperson Dairy Group SA Headoffice

## Sales - Credit Memo - 602226

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**Alistar Mlando**  
Dairy Group SA - South Western District DC  
Abbatior Road  
George Industria  
KNYSNA, 6570  
Western Cape  
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

**External Document No. : 256331**

**Posting Date 06/11/2024**

| Quantity | 256331        | Description                    | Unit of Measure | Unit Price | Disc. % | Amount              | VAT Amount | Amount Including VAT |
|----------|---------------|--------------------------------|-----------------|------------|---------|---------------------|------------|----------------------|
| 14       | 0600100127110 | MILK UHT FAT FREE RITEBRAND 1L | 6 x 1L          | 95,20      |         | 1 332,80            |            | 1 332,80             |
| 14       |               | Discount Excl. VAT             |                 |            |         | Total ZAR Excl. VAT |            | 1 332,80             |
|          |               | Discount VAT Amount            |                 |            |         | VAT Amount          |            | 0,00                 |
|          |               | Discount Incl. VAT             |                 |            |         | Total ZAR Incl. VAT |            | 1 332,80             |

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

### Dairy Group SA (Pty) Ltd Banking Details:

**Bank:** ABSA Business Bank Port Elizabeth  
**Account No.:** 40 7692 9769