



**WE ARE MILK**

**Tax Invoice COPY: 213468**

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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.: 1156691220**

**Posting Date 02/08/2024**

Theresa Boezak

Shoprite Kwanonqaba Mb

Cnr Mayixhale Street and Adriaanse Ave

VOSSEL BAY

Western Cape

South Africa

Branch No.: 58647

VAT Reg. No.: 4420106777

Sell-to Customer No. C00081

Salesperson Dairy Group SA Headoffice

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

| Quantity | Customer Item No. | Description                         | Unit of Measure | Unit Price | Disc. % | Amount Excl.        | VAT | Amount Incl. |
|----------|-------------------|-------------------------------------|-----------------|------------|---------|---------------------|-----|--------------|
| 540      | 06001001271097    | MILK UHT FULL CREAM RITEBRAND 1L PK | 6 x 1L          | 94,50      |         | 51 030,00           |     | 51 030,00    |
| 20       | 06001001271103    | MILK UHT FAT FREE RITEBRAND 1L PK   | 6 x 1L          | 94,50      |         | 1 890,00            |     | 1 890,00     |
| 560      |                   | Discount Excl. VAT                  |                 |            |         | Total ZAR Excl. VAT |     | 52 920,00    |
|          |                   | Discount VAT Amount                 |                 |            |         | VAT Amount          |     |              |
|          |                   | Discount Incl. VAT                  |                 |            |         | Total ZAR Incl. VAT |     | 52 920,00    |

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.

SHOPRITE KWANONQABA MB (58647)

GRN No. 101480 DATE 7-08-24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: S. Khoo

FULL SIGNATURE: 03887338

EMPLOYEE No:

THIS INVOICE IS INVALID UNLESS GRN No. IS QUOTED