

Dairy Group

WE ARE MILK

John Kuscus
SM Bridgeton
Cnr Springbok Road & Duiker Road
OUDTSHOORN, 6620
Western Cape
South Africa
Branch No.: G034
VAT Reg. No.: 4420106777
Sell-to Customer No. C01962
Salesperson Dairy Group SA Headoffice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002212

Tax Invoice COPY: 223101

Page : 2

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.: 1164278941

Posting Date 31/10/2024

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
6	06001001271035	MILK UHT LOW FAT RITEBRAND 1L PK	6 x 1L	95,20		571,20		571,20
60	06001001271097	MILK UHT FULL CREAM RITEBRAND 1L PK	6 x 1L	95,20		5 712,00		5 712,00
3	06001001271103	MILK UHT FAT FREE RITEBRAND 1L PK	6 x 1L	95,20		285,60		285,60
69		Discount Excl. VAT				Total ZAR Excl. VAT		6 568,80
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		6 568,80

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 CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
RSFF		3	EXACT

Dairy Group SA (Pty) Ltd Banking Details:

Bank: ABSA Business Bank Port Elizabeth

Account No.: 40 7692 9769

Reference: Invoice No./Customer No.

SM Bridgeton (160343)	
GRV No. 008113	Date: 04/11/24
Shortage:	Relinst:
Claim No.:	Claim No.:
No. OF CARTONS:	
CONTENTS NOT CHECKED	
RECEIVED BY:	
Full signature: May	1080264
Employee no.:	
SIGNATURE INVALID UNLESS GRV NO. IS QUOTED	

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 - CR20422288 2024-11-08 09:25:34

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 BRID	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-10-31		Doc. Ref: 223101C		GRV: 008113		Credit Type: Part Credit		Invoice Amt: R 6568.8	
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		
Total Number of Items to be credited on Document Ref: 223101C (1 Product Type)									

Authorized by: _____
[date]



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Sales - Credit Memo - 602239

Page: 1

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Abbatior Road
George Industria
Western Cape
South Africa
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 1164278941

Posting Date 08/11/2024

Quantity	1164278941	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
3	0600100127110	MILK UHT FAT FREE RITEBRAND	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

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