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Supplier No.: 39118

Reg. No.

Phone No. +27 44 874 3246

Fax No. _____

External Cust. Order No.: 1149000104

Posting Date 09/04/2024

David Shear

Shoprite George (Eastern Cape)

van der Stel Square

80 Market Street

GEORGE

Western Cape

South Africa

VAT Reg. No.: 4420106777

Sell-to Customer No. C00055

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.
74	06001001271035	MILK UHT LOW FAT RITEBRAND 1L PK	6 x 1L	91,20		6 748,80		6 748,80
310	06001001271097	MILK UHT FULL CREAM RITEBRAND 1L PK	6 x 1L	91,20		28 272,00		28 272,00
6	06001001271103	MILK UHT FAT FREE RITEBRAND 1L PK	6 x 1L	91,20		547,20		547,20
17	06009711560029	MILK UHT DAIRY BLND MED FAT CREAMLINE 1L	6 x 1L	72,09		1 225,53	183,83	1 409,36
407		Discount Excl. VAT				Total ZAR Excl. VAT		36 793,53
		Discount VAT Amount				VAT Amount		183,83
		Discount Incl. VAT				Total ZAR Incl. VAT		36 977,36

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.

[illegible]



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 205631

Delivery Details	Supplier Details
Store Number: 1551	Supplier: 39118
Store Name: SC GEORGE	Name: DAIRY GROUP SA (PTY) LTD
Division: Eastern Cape	Address: Street: CABLE ROAD ZONE 3
Credit Request Date: 09 Apr 2024	Town: COEGA 102 GQEBERHA
Reference: 201714	Post Code: 6100
Document number: 8043635434	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6009711560029	10835401	MILK UHT DAIRY BLND MED FAT CREAMLINE 1L	6 (PK1)	102.000 (P	1,225.53	183.83	1,409.36
Total Gross Amount								1,409.36

Receiving Clerk Signature: 	Driver Name: <u>mark</u>
Employee number: <u>02518</u>	Driver signature: 
Vehicle Registration: <u>jzv 790 fs</u>	

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20409559 2024-04-10 10:36:17

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 GEORGE 1551

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-04-09 Doc. Ref: 201714C GRV: 112056 Credit Type: Part Credit Invoice Amt: R 36977.4

St	Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
06009711560029		MILK UHT DAIRY BLND MED FAT CREAMLINE 1L	CS	6X1L	R3	Expired - Within Ex		17

Total Number of Items to be credited on Document Ref: 201714C (1 Product Type)

17

Authorized by: _____

[date]



WE ARE MILK

Sales - Credit Memo - 598638

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Shoprite George (Eastern Cape)
van der Stel Square
80 Market Street
GEORGE
Western Cape
South Africa
VAT Reg. No.: 4420106777

Sell-to Customer No. C00055
Salesperson Dairy Group SA Headoffice

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

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 205631

Posting Date 09/04/2024

Quantity	205631	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
17	0600971156002	MILK UHT DAIRY BLND MED FAT CR	6 x 1L	72,09		1 225,53	183,83	1 409,36
17		Discount Excl. VAT				Total ZAR Excl. VAT		1 225,53
		Discount VAT Amount				15% VAT		183,83
		Discount Incl. VAT				Total ZAR Incl. VAT		1 409,36
						Payment Discount on VAT		183,83
						Total ZAR Incl. VAT		1 409,36

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
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