



WE ARE MILK

Tax Invoice : 204585

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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.: 1150554143

Posting Date 07/05/2024

Tersia Meiring

Checkers Heiderand

Mosselbaai Mall

Cnr Louise Fourie & Melkhoustraat, Heiderand

MOSSEL BAY

Western Cape

South Africa

VAT Reg. No.: 4420106777

Sell-to Customer No. C00021

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.
264	06001001271059	MILK UHT FULL CREAM HOUSEBRAND 1L PK	6 x 1L	89,90		23 733,60		23 733,60
67	06001001271066	MILK UHT FAT FREE HOUSEBRAND 1L	6 x 1L	89,90		6 023,30		6 023,30
64	06001001271011	MILK UHT LOW FAT 2% HOUSEBRAND 1L	6 x 1L	89,90		5 753,60		5 753,60
395		Discount Excl. VAT				Total ZAR Excl. VAT		35 510,50
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		35 510,50

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.

En gedrag van Branch Manager
met die Invoice teruggestuur
Wes
8/5/2024

Full in 8/5
den: 12262
B.

Kevin F. v. 795 F.s

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 - CR20411106 2024-05-09 10:04:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Customer Name: CHECKERS HEIDERAND 6331
Brief Description of Credit:		
Principal Customer Code:		

Doc. Date: 2024-05-07 Doc. Ref: 204585C		GRV:		Credit Type: Credit		Invoice Amt: R 35510.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
06001001271066	MILK UHT FAT FREE HOUSEBRAND 1L	CS	6X1L	W5	Client Returned		67
06001001271059	MILK UHT FULL CREAM HOUSEBRAND 1L PK	CS	6X1L	W5	Client Returned		264
06001001271011	MILK UHT LOW FAT 2% HOUSEBRAND 1L	CS	6X1L	W5	Client Returned		64
Total Number of Items to be credited on Document Ref: 204585C (3 Product Type)							395

Authorized by: _____
[date]



WE ARE MILK

Sales - Credit Memo - 598975

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Mosselbaai Mall
Cnr Louise Fourie & Melkhoustraat, Heiderand
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Western Cape
South Africa
VAT Reg. No.: 4420106777

Sell-to Customer No. C00021
Salesperson Dairy Group SA Headoffice

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Dairy Group SA - South Western District DC
Abbatior Road
George Industria
MOSSEL BAY
Western Cape
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 1150554143

Posting Date 10/05/2024

Quantity	1150554143	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
264	0600100127105	Milk UHT Full Cream Housebrand	6 x 1L	89,90		23 733,60		23 733,60
67	0600100127106	Milk UHT Fat Free Housebrand	6 x 1L	89,90		6 023,30		6 023,30
64	0600100127101	Milk UHT Low Fat 2% Housebrand	6 x 1L	89,90		5 753,60		5 753,60
395		Discount Excl. VAT				Total ZAR Excl. VAT		35 510,50
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		35 510,50

Payment Terms

7 Days after weekly Statement

Shipment Method

Bill-to Address

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