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Supplier No.: 39118

Reg. No.

Phone No. +27 44 874 3246

Fax No. _____

External Cust. Order No.: 1162542600

Posting Date

08/10/2024

Checkers Bayside

85 Bland Stree(cnr of Church Street)

Bayside Centre

MOSSEL BAY, 6500

Eastern Cape

South Africa

Branch No.: 64646

VAT Reg. No.: 4420106777

Sell-to Customer No. C00813

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.
101	06001001271059	MILK UHT FULL CREAM HOUSEBRAND 1L PK	6 x 1L	95,20		9 615,20		9 615,20
101		Discount Excl. VAT				Total ZAR Excl. VAT		9 615,20
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		9 615,20

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.

PROJ. CODE
UHT Full Chem HB

QUANTITY REASON
1pc sugar.

FD

CH 108933
SHORT
CLAIM NO.
No. OF C
CONFIDENTIAL
RECEIVED BY
FULL SIGNATURE
EMPLOYEE
SIGNATURE

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 893331

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 64646	Supplier: 39118
Store Name: CC BAYSIDE (MOSSEL BAY)	Name: DAIRY GROUP SA (PTY) LTD
Division: Eastern Cape	Address: Street: CABLE ROAD ZONE 3
Credit Request Date: 09 Oct 2024	Town: COEGA 102 GQEBERHA
Reference: 220349	Post Code: 6100
Document number: 8048341225	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6001001271059	10156094	MILK UHT FULL CREAM HOUSEBRAND 1L PK	6 (PK1)	1 (PK1)	95.20	0.00	95.20
Total Gross Amount								95.20

Receiving Clerk Signature: _____

Driver Name: MARK

Employee number: _____

Driver signature: _____

Vehicle Registration: FZV790FS

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20420570 2024-10-10 12:24:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse Customer Name: CHECKERS BAYSIDE
Brief Description of Credit:
Principal Customer Code:

Doc. Date: 2024-10-08 Doc. Ref: 220349C GRV: 108933 Credit Type: Part Credit Invoice Amt: R 9615.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FGHB0001	MILK UHT FULL CREAM HOUSEBRAND 1L PK	CS	6X1L	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: 220349C (1 Product Type)							1

Authorized by: _____
[date]



WE ARE MILK

Sales - Credit Memo - 602037

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Checkers Bayside
85 Bland Street (cnr of Church Street)
Bayside Centre
MOSSEL BAY, 6500
Eastern Cape
South Africa
Branch No.: 64646
VAT Reg. No.: 4420106777

Sell-to Customer No. C00813
Salesperson Dairy Group SA Headoffice

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

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 893331

Posting Date 09/10/2024

Quantity	893331	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
1	0600100127105	MILK UHT FULL CREAM HOUSEBRA	6 x 1L	95,20		95,20		95,20
1		Discount Excl. VAT				Total ZAR Excl. VAT		95,20
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		95,20

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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Account No.: 40 7692 9769