



WE ARE MILK

Tax Invoice : 208277

Page : 1

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.: 1153399826

Posting Date 11/06/2024

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

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
720	06001001271059	MILK UHT FULL CREAM HOUSEBRAND 1L PK	6 x 1L	89,90		64 728,00		64 728,00
90	06001001271066	MILK UHT FAT FREE HOUSEBRAND 1L	6 x 1L	89,90		8 091,00		8 091,00
120	06001001271011	MILK UHT LOW FAT 2% HOUSEBRAND 1L	6 x 1L	89,90		10 788,00		10 788,00
930		Discount Excl. VAT				Total ZAR Excl. VAT		83 607,00
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		83 607,00

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.

Will Re-mucie again
Wrong Price

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR20413094 2024-06-11 08:38:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Cancelled by Principal

Customer Name: CHECKERS HEIDERAND 6331

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-06-11 Doc. Ref: 208277C GRV: Credit Type: Credit Invoice Amt: R 83607

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
06001001271066	MILK UHT FAT FREE HOUSEBRAND 1L	CS	6X1L	P1	Cancelled by Princip		90
06001001271059	MILK UHT FULL CREAM HOUSEBRAND 1L PK	CS	6X1L	P1	Cancelled by Princip		720
06004100127101	MILK UHT LOW FAT 2% HOUSEBRAND 1L	CS	6X1L	P1	Cancelled by Princip		120
Total Number of Items to be credited on Document Ref: 208277C (3 Product Type)							930

Authorized by: _____

[date]



WE ARE MILK

Sales - Credit Memo - 599511

Page: 1

Tersia Meiring
Checkers Heiderand
Mosselbaai Mall
Cnr Louise Fourie & Melkhoustraat, Heiderand
MOSEL BAY
Western Cape
South Africa
VAT Reg. No.: 4420106777

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

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

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 1153399826

Posting Date 11/06/2024

Quantity	1153399826	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
720	0600100127105	Milk UHT Full Cream Housebrand	6 x 1L	89,90		64 728,00		64 728,00
90	0600100127106	Milk UHT Fat Free Housebrand	6 x 1L	89,90		8 091,00		8 091,00
120	0600100127101	Milk UHT Low Fat 2% Housebrand	6 x 1L	89,90		10 788,00		10 788,00
930		Discount Excl. VAT				Total ZAR Excl. VAT		83 607,00
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		83 607,00

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
South Africa
VAT Reg. No.: 4420106777

Dairy Group SA (Pty) Ltd Banking Details:

Bank: ABSA Business Bank Port Elizabeth
Account No.: 40 7692 9769