



**WE ARE MILK**

Mario Mc Carthy  
Checkers Oudtshoorn  
Checkers Building  
Highstreet  
OUDTSHOORN  
Western Cape  
South Africa  
VAT Reg. No.: 4420106777

Sell-to Customer No. C00020  
Salesperson Dairy Group SA Headoffice

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002013

**Tax Invoice COPY: 219940**

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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.: 1161551300

Posting Date 03/10/2024

| Quantity | Customer No. | Item  | Description                          | Unit of Measure | Unit Price | Disc. % | Amount Excl.        | VAT | Amount Incl. |
|----------|--------------|-------|--------------------------------------|-----------------|------------|---------|---------------------|-----|--------------|
| 50       | 060010012    | 71011 | MILK UHT LOW FAT 2%<br>HOUSEBRAND 1L | 6 x 1L          | 95,20      |         | 4 760,00            |     | 4 760,00     |
|          |              |       |                                      |                 |            |         |                     |     |              |
| 50       |              |       | Discount Excl. VAT                   |                 |            |         | Total ZAR Excl. VAT |     | 4 760,00     |
|          |              |       | Discount VAT Amount                  |                 |            |         | VAT Amount          |     |              |
|          |              |       | Discount Incl. VAT                   |                 |            |         | Total ZAR Incl. VAT |     | 4 760,00     |

Payment Terms  
Shipment Method

7 Days after weekly Statement

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.

CHECKED BY: 138208 DATE: 07/10/24  
GRN No.: \_\_\_\_\_ REQUEST: \_\_\_\_\_  
SHORTAGE: \_\_\_\_\_ CLAIM No.: \_\_\_\_\_  
No. OF CARTONS: \_\_\_\_\_  
CONTENTS NOT CHECKED  
RECEIVED BY: \_\_\_\_\_  
FULL SIGNATURE: \_\_\_\_\_  
EMPLOYEE No.: \_\_\_\_\_  
SIGNATURE INVALID UNLESS GRN No. IS CHECKED