



WE ARE MILK

Jaco Coetzee
Shoprite Plettenberg Bay
The Square Plot 2941
Main Street
PLETTENBERG BAY
Western Cape
South Africa
VAT Reg. No.: 4420106777

Sell-to Customer No. C00014
Salesperson Dairy Group SA Headoffice

HWX486EC

CRS - 597284

Tax Invoice : 191875

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Alistar Mando
Dairy Group SA - South Western District DC
Abbott 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.: 1141069637

Posting Date 19/12/2023

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
36	06001001271035	MILK UHT LOW FAT RITEBRAND 1L PK	6 x 1L	91.20		3,283.20		3,283.20
180	06001001271097	MILK UHT FULL CREAM RITEBRAND 1L PK	6 x 1L	91.20		16,416.00		16,416.00
20	06001001271103	MILK UHT FAT FREE RITEBRAND 1L PK	6 x 1L	91.20		1,824.00		1,824.00
236		Discount Excl. VAT				Total ZAR Excl. VAT		21,523.20
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		21,523.20

Payment Terms

7 Days after weekly Statement

Shipment Method

Bill-to Address

Bill-to Customer No.

C00001

SHOPRITE CHECKERS (PTY) LTD

Box 215

Brackenfell

CAPE TOWN, 7561

Western Cape

South Africa

VAT Reg. No.: 4420106777

Dairy Group SA Banking Details:

Bank Name: ABSA Business Bank Port Elizabeth

Account No.: 40 7692 9769

Reference: Invoice No./Customer No.

Full to SIB
Customer Don't have space
Dec 11 316
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Abbatior Road
George Industria
George
6530



Abbatior 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 - CR20402276 2023-12-22 17:24:51

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: SHOPRITE PLETTENBERG BAY

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2023-12-19 Doc. Ref: 191875C GRV: S Credit Type: Credit Invoice Amt: R 21523.2

St Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
06001001271103	MILK UHT FAT FREE RITEBRAND 1L PK	CS	6X1L	W5	Client Returned		20
06001001271097	MILK UHT FULL CREAM RITEBRAND 1L PK	CS	6X1L	W5	Client Returned		180
06001001271035	MILK UHT LOW FAT RITEBRAND 1L PK	CS	6X1L	W5	Client Returned		36
Total Number of Items to be credited on Document Ref: 191875C (3 Product Type)							236

Authorized by: _____

[date]



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Salesperson Dairy Group SA Headoffice

Sales - Credit Memo - 597284

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Abbotia Road
George Industria
PLETTENBERG BAY
Western Cape
Supplier No: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Cust. Order No. : 114106937

Posting Date 27/12/2023

Quantity	114106937	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
36	2095051	MILK UHT LOW FAT 2% RITE BRAND	6 x 1L	91.20		3,283.20		3,283.20
180	2095271	MILK UHT FULL CREAM RITE BRAND	6 x 1L	91.20		16,416.00		16,416.00
20	2095288	MILK UHT FAT FREE RITE BRAND	6 x 1L	91.20		1,824.00		1,824.00
236		Discount Excl. VAT				Total ZAR Excl. VAT		21,523.20
		Discount VAT Amount				VAT Amount		0.00
		Discount Incl. VAT				Total ZAR Incl. VAT		21,523.20

Payment Terms

7 Days after weekly Statement

Shipment Method

Bill-to Address

SHOPRITE CHECKERS (PTY) LTD
P.O. Box 215
Brackenfell
CAPE TOWN, 7561
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South Africa
VAT Reg. No.: 4420106777

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Bank Name: ABSA Business Bank Port Elizabeth

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Reference: Invoice No./Customer No.