

Dairy Group

WE ARE MILK

597372
Tax Invoice : 192530

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Alistar Mando

Dairy Group SA - South Western District DC

Abbot 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.: 1142134527

Posting Date 28/12/2023

Mario Mc Carthy

Checkers Oudtshoorn

Checkers Building

Highstreet

OUTDSHOORN

Western Cape

South Africa

VAT Reg. No: 4420106777

Sell-to Customer No. 000020

Salesperson Dairy Group SA Headoffice

KWS
f4w 196 EC
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
775	06001001271059	MILK UHT FULL CREAM HOUSEBRAND 1L PK	6x 1L	91.20		71,044.80		71,044.80
26	06001001271066	MILK UHT FAT FREE HOUSEBRAND 1L	6x 1L	91.20		2,371.20		2,371.20
805		Discount Excl. VAT				Total ZAR Excl. VAT		73,416.00
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		73,416.00

Payment Terms

7 Days after weekly Statement

Shipment Method

Bill-to Address

Bill-to Customer No.

000001

SHOPRITE CHECKERS (PTY) LTD

P.O. Box 215

Edenburg

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.



0255447724



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 0002813

Tax Invoice COPY: 192530

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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.: 1142134527

Posting Date 28/12/2023

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
775	06001001271059	MILK UHT FULL CREAM HOUSEBRAND 1L PK	6 x 1L	91.20		71,044.80		71,044.80
25	06001001271066	MILK UHT FAT FREE HOUSEBRAND 1L	6 x 1L	91.20		2,371.20		2,371.20
805		Discount Excl. VAT				Total ZAR Excl. VAT		73,416.00
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		73,416.00

Payment Terms 7 Days after weekly Statement
Shipment Method

Bill-to Address

Bill-to Customer No. C00001
SHOPRITE CHECKERS (PTY) LTD
P.O. Box 215
Bromfield
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.

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 - CR20402947 2024-01-03 12:01:44

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: CHECKERS OUDTSHOORN 205
Brief Description of Credit:
Principal Customer Code:

Doc. Date: 2023-12-28 Doc. Ref: 192530C		GRV: S		Credit Type: Credit		Invoice Amt: R 73416	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
06001001271066	MILK UHT FAT FREE HOUSEBRAND 1L	CS	6X1L	W5	Client Returned		26
06001001271059	MILK UHT FULL CREAM HOUSEBRAND 1L PK	CS	6X1L	W5	Client Returned		779
Total Number of Items to be credited on Document Ref: 192530C (2 Product Type)							805

Authorized by: _____
[date]



WE ARE MILK

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

Sell-to Customer No. 000020
Salesperson Dairy Group SA Headoffice

Sales - Credit Memo - 597372

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Alistar Mando
Dairy Group SA - South Western District DC
Abbot Road
George Industria
OUDTSHOORN
Western Cape
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Cust. Order No. : 1142134527

Posting Date 03/01/2024

Entity	1142134527	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
775	2096044	MILK UHT FULL CREAM HOUSEBRA	6 x 1L	91.20		71,044.80		71,044.80
26	2096329	MILK UHT FAT FREE HOUSEBRAND	6 x 1L	91.20		2,371.20		2,371.20
805		Discount Excl. VAT				Total ZAR Excl. VAT		73,416.00
		Discount VAT Amount				VAT Amount		0.00
		Discount Incl. VAT				Total ZAR Incl. VAT		73,416.00

Payment Terms

7 Days after weekly Statement

Shipment Method

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 Banking Details:

Bank Name: ABSA Business Bank Port Elizabeth

Account No.: 40 7692 9769

Reference: Invoice No./Customer No.