



WE ARE MILK

Willem Booysen
Checkers Beaufort West
Beaufort West Square
Cnr Unie and Donkin Street
BEAUFORT WEST
Western Cape
South Africa
VAT Reg. No.: 4420106777

Sell-to Customer No. C00022
Salesperson Dairy Group SA Headoffice

**DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813**

Tax Invoice COPY: 207621

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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.: 1153399823

Posting Date 05/06/2024

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
240	06001001271059	MILK UHT FULL CREAM HOUSEBRAND 1L PK	6 x 1L	89,90		21 576,00		21 576,00
16	06001001271066	MILK UHT FAT FREE HOUSEBRAND 1L	6 x 1L	89,90		1 438,40		1 438,40
20	06001001271011	MILK UHT LOW FAT 2% HOUSEBRAND 1L	6 x 1L	89,90		1 798,00		1 798,00
276		Discount Excl. VAT				Total ZAR Excl. VAT		24 812,40
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		24 812,40

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.

125536 DATE 11-06-24

ISS 553631

UNITS NOT CHECKED

SUB 3190

SIGNATURE

GRV No. IS QUOTED

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 553631

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 51297	Supplier: 39118
Store Name: CC BEAUFORT WEST	Name: DAIRY GROUP SA (PTY) LTD
Division: Eastern Cape	Address: Street: CABLE ROAD ZONE 3
Credit Request Date: 11 Jun 2024	Town: COEGA 102 GQEBERHA
Reference: 207621	Post Code: 6100
Document number: 8045079130	
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)	155 (PK1)	13,934.50	0.00	13,934.50
Total Gross Amount								13,934.50

Receiving Clerk Signature: _____ 	Driver Name: <u>KOOS</u>
Employee number: _____ <u>5463190</u>	Driver signature: _____
Vehicle Registration: <u>HBC 755 FS</u>	

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 - CR20412814 2024-06-12 11:47:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS BEAUFORT WEST

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-06-05 Doc. Ref: 207621C GRV: 125536 Credit Type: Part Credit Invoice Amt: R 24812.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
06001001271059	MILK UHT FULL CREAM HOUSEBRAND 1L PK	CS	6X1L	W6	Short / Cross Pickin		155

Total Number of Items to be credited on Document Ref: 207621C (1 Product Type) 155

Authorized by: _____
[date]



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Sales - Credit Memo - 599573

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Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 553631

Posting Date 11/06/2024

Quantity	553631	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
155	0600100127105	MILK UHT FULL CREAM HOUSEBRA	6 x 1L	89,90		13 934,50		13 934,50
155		Discount Excl. VAT				Total ZAR Excl. VAT		13 934,50
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		13 934,50

Payment Terms

7 Days after weekly Statement

Shipment Method

Bill-to Address

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