

2025 - 601133



WE ARE MILK

Tax Invoice COPY: 213954

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Werner Strydom
Shoprite Beaufort West
Ok Centre
Donkin Street
BEAUFORT WEST
Western Cape
South Africa
VAT Reg. No.: 4420106777

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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.: 1158027042

Sell-to Customer No. C00068
Salesperson Dairy Group SA Headoffice

Posting Date 08/08/2024

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
454 (21)	06009711560029	MILK UHT DAIRY BLND MED FAT CREAMLINE 1L	6 x 1L	72,09		1 513,89	227,08	1 740,97
21		Discount Excl. VAT				Total ZAR Excl. VAT		1 513,89
		Discount VAT Amount				15% VAT		227,08
		Discount Incl. VAT				Total ZAR Incl. VAT		1 740,97
						Payment Discount on VAT		227,08
						Total ZAR Incl. VAT		1 740,97

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.

SHOPRITE BEAUFORT WEST 16515

GRV No. 115902 DATE 12/07/24

SHORTAGE: RETURNS

CLAIM No. 590231 CLAIM No.

No. OF CARTONS:

CONTENTS NOT CHECKED

RECIEVED BY:

FULL SIGNATURE:

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRV No IS QUOTED

UHT CREAMLINE

System Error

4.0%



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 590231

Delivery Details

Store Number: 6315

Store Name: SO BEAUFORT WEST

Division: Eastern Cape

Credit Request Date: 12 Aug 2024

Reference: 213954

Document number: 8138175805

Created by: 07157924

Supplier Details

Supplier: 39118

Name: DAIRY GROUP SA (PTY) LTD

Address: Street: CABLE ROAD ZONE 3

Town: COEGA 102 GQEBERHA

Post Code: 6100

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009711560029	10835401	MILK UHT DAIRY BLND MED FAT CREAMLINE 1L	6 (PK1)	4 (PK1)	288.36	43.25	331.61
Total Gross Amount								331.61

Receiving Clerk Signature: AS

Driver Name: KOOS

Employee number: 2627

Driver signature:

Vehicle Registration: HBC755-FS

REQUEST FOR CREDIT - CR20416618

2024-08-13 10:06:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code:

Customer Name: SHOPRITE BEAUFORT WEST 6

Doc. Date: 2024-08-08		Doc. Ref: 213954C		GRV: 115902		Credit Type: Part Credit		Invoice Amt: R 1740.94	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FGCRB0001	MILK UHT DAIRY BLND MED FAT CREAMLINE 1L	CS	6X1L	NS	No Stock in Wareho		4		
Total Number of Items to be credited on Document Ref: 213954C (1 Product Type)							4		

Authorized by: 

[date]



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Sales - Credit Memo - 601135

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Western Cape
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 590231

Posting Date 12/08/2024

Quantity	590231	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
4	0600971156002	MILK UHT DAIRY BLND MED FAT CR	6 x 1L	72,09		288,36	43,25	331,61
4		Discount Excl. VAT				Total ZAR Excl. VAT		288,36
		Discount VAT Amount				15% VAT		43,25
		Discount Incl. VAT				Total ZAR Incl. VAT		331,61
						Payment Discount on VAT		43,25
						Total ZAR Incl. VAT		331,61

Payment Terms 7 Days after weekly Statement
Shipment Method

Bill-to Address

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