

Dairy Group

WE ARE MILK

George Swiegelaar
Checkers St Georges Square
St Georges Square Centre
Cnr Knysna Way and Derde Street
GEORGE EAST
Western Cape
South Africa
VAT Reg. No.: 4420106777

Sell-to Customer No. C00015
Salesperson Dairy Group SA Headoffice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

579666
Tax Invoice : 208522

Page : 1

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.: 1153399825

Posting Date 12/06/2024

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
540	06001001271059	Milk UHT Full Cream Housebrand	6 x 1L	94,50		51 030,00		51 030,00
540		Discount Excl. VAT				Total ZAR Excl. VAT		51 030,00
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		51 030,00

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.

Full mi-gh
17013
fzv790ts
MARK

14/6/24

Sending back because
The scanner only wanted
1 - 11 - Thank u

ADMIN CLERK
MISS M DANIELE

14/6/24
DANIELE

RECEIVING DOCUMENT FLOW
1) INBOUND No. 262561307
2) RECEIVING No. 813713689
3) SSR No. 813713689

Abbattoir Road
George Industria
George
6530

Abbattoir Road
George Industria
George
6530



044 874 3246

044 874 3241

eremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20413356 2024-06-14 16:09:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned
Brief Description of Credit: Customer Name: CHECKERS ST GEORGES SQUA
Principal Customer Code:

Doc. Date: 2024-06-13		Doc. Ref: 208522C		GRV:		Credit Type: Credit		Invoice Amt: R 51030	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
6001001271059	MILK UHT FULL CREAM HOUSEBRAND 1L PK			CS	6X1L	W5	Client Returned		540
Total Number of Items to be credited on Document Ref: 208522C (1 Product Type)									540

Authorized by: 
[date]



WE ARE MILK

Sales - Credit Memo - 599666

Page: 1

George Swiegelaar
Checkers St Georges Square
St Georges Square Centre
Cnr Knysna Way and Derde Street
GEORGE EAST
Western Cape
South Africa
VAT Reg. No.: 4420106777

Sell-to Customer No. C00015
Salesperson Dairy Group SA Headoffice

Alistar Mlando
Dairy Group SA - South Western District DC
Abbatior Road
George Industria
GEORGE EAST
Western Cape
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 1153399825

Posting Date 14/06/2024

Quantity	1153399825	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
540	0600100127105	Milk UHT Full Cream Housebrand	6 x 1L	94,50		51 030,00		51 030,00
540		Discount Excl. VAT				Total ZAR Excl. VAT		51 030,00
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		51 030,00

Payment Terms
Shipment Method

7 Days after weekly Statement

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 (Pty) Ltd Banking Details:

Bank: ABSA Business Bank Port Elizabeth
Account No.: 40 7692 9769