

Dairy Group

WE ARE MILK

Hilton Groenewald
Shoprite Knysna
Garden Route Mall, Onr Grey & Nelson Street
Central Business District
KNYSNA
Western Cape
South Africa
VAT Reg. No.: 4420106777

Sell-to Customer No. C00072
Salesperson Dairy Group SA Headoffice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Tax Invoice COPY: 192798

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Alistar Mando
Dairy Group SA - South Western District DC
Abbotior 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.: 1141937708

Posting Date 02/01/2024

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
155	06001001271097	MILK UHT FULL CREAM RITE BRAND 1L PK	6 x 1L	91.20		14,136.00		14,136.00
155		Discount Excl. VAT				Total ZAR Excl. VAT		14,136.00
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		14,136.00

Payment Terms
Shipment Method

7 Days after weekly Statement

Bill-to Address
Bill-to Customer No. C00001
SHOPRITE CHECKERS (PTY) LTD
P.O. Box 215
Brackenfell
CAPE TOWN, 7561
Western Cape
South Africa
VAT Reg. No.: 4420106777

C00001

Dairy Group SA Banking Details:

Bank Name: ABSA Business Bank Port Elizabeth
Account No.: 40 7692 9769
Reference: Invoice No./Customer No.

SHOPRITE KNYSNA (42347)

GRN No. 079375 DATE 04/01/24

SHORTAGE: 93753 RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: L. Febang

EMPLOYEE No: 31200150

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURN QUANTITY'S	REMARKS
UHT Full Cream RB		1 pc	Truck Damaged. Contents

If you suspect any fraud or unethical practice, please contact us on 0800 333 056 or send an email to info@coegadairy.com

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20403332 2024-01-08 11:27:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: SHOPRITE KNYSNA 42347

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-01-02 Doc. Ref: 192798C GRV: S Credit Type: Part Credit Invoice Amt: R 14136

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
06001001271097	MILK UHT CREAM RITEBRAND 1L PK	CS	6X1L	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: 192798C (1 Product Type)

1

Authorized by: _____

[date]



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 937531

Delivery Details	Supplier Details
Store Number: 42347	Supplier: 39118
Store Name: SS KNYSNA	Name: DAIRY GROUP SA (PTY) LTD
Division: Eastern Cape	Address: Street: CABLE ROAD ZONE 3
Credit Request Date: 04 Jan 2024	Town: COEGA 102 GQEBERHA
Reference: 192798	Post Code: 6100
Document number: 8041179482	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6001001271097	10156109	MILK UHT FULL CREAM RITEBRAND 1L PK	6 (PK1)	1 (PK1)	91.20	0.00	91.20
Total Gross Amount								91.20

Receiving Clerk Signature: <u>L Febana</u>	Driver Name: KOOS
Employee number: <u>31200150</u>	Driver signature: _____
Vehicle Registration: <u>FYW 196 EC</u>	



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Sales - Credit Memo - 597417

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Salesperson Dairy Group SA Headoffice

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Dairy Group SA- South Western District DC
Abbott Road
George Industria
KNYSNA
Western Cape
Supplier No.: 39118

Reg No.
Phone No. +27 44 874 3246
Fax No.

External Cust. Order No. : 937531
Posting Date 04/01/2024

Quantity	937531	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
1	06001001271097	MILK UHT FULL CREAM RITE BRAND	6 x 1L	91.20		91.20		91.20
1		Discount Excl. VAT				Total ZAR Excl. VAT		91.20
		Discount VAT Amount				VAT Amount		0.00
		Discount Incl. VAT				Total ZAR Incl. VAT		91.20

Payment Terms
Shipment Method

7 Days after weekly Statement

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