



**WE ARE MILK**

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

Edward Kiewiet  
Checkers York Street Centre  
Redefine Boulevard  
Onr York Street & Plattner Blvd  
George-Suid  
Western Cape  
South Africa  
VAT Reg. No.: 4420106777

Sell-to Customer No. C00017  
Salesperson Dairy Group SA Headoffice

**Tax Invoice COPY: 192963**

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Alistar Mando  
Dairy Group SA - South Western District DC  
Abbotior Road  
George Industria  
GEORGE, ZA-6629  
VAT Reg. No.: 4330256852  
Supplier No.: 39118

Reg. No.

Phone No. +27 44 874 3246

Fax No.

External Cust. Order No.: 1141548493

Posting Date 03/01/2024

| Quantity | Customer Item No. | Description                         | Unit of Measure | Unit Price | Disc. % | Amount Excl.        | VAT | Amount Incl. |
|----------|-------------------|-------------------------------------|-----------------|------------|---------|---------------------|-----|--------------|
| 300      | 06001001271059    | MLK UHT FULL CREAM HOUSEBRAND 1L PK | 6 x 1L          | 91.20      |         | 27,360.00           |     | 27,360.00    |
|          |                   |                                     |                 |            |         |                     |     |              |
| 300      |                   | Discount Excl. VAT                  |                 |            |         | Total ZAR Excl. VAT |     | 27,360.00    |
|          |                   | Discount VAT Amount                 |                 |            |         | VAT Amount          |     |              |
|          |                   | Discount Incl. VAT                  |                 |            |         | Total ZAR Incl. VAT |     | 27,360.00    |

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

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.

**GRN POD STAMP**

STORE NAME: CHECKERS YORK  
BRANCH NR: 057073  
LAST GRN NUMBER: 144821  
DATE: 03/01/2024

ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY  
CORRECTIONS / GP'S OUT IDENTIFIED

SIGNATURE: *[Signature]*  
POSITION: *[Signature]*  
STAFF NR: *[Signature]*

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