

CAD - 597428

Tax Invoice COPY: 193120

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Dairy Group**WE ARE MILK**

Alistar Mando

Dairy Group SA - South Western District DC

Abbot 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.: 1141802450

Posting Date

05/01/2024

Willie Van Wyk
 Checkers Knysna
 Knysna Village Square
 Rawson Street
 KNYSNA
 Western Cape
 South Africa
 VAT Reg. No.: 4420106777

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

Sell-to Customer No. C00016
 Salesperson Dairy Group SA Headoffice

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
250	06001001271059	MLK UHT FULL CREAM HOUSEBRAND 1L PK (2 short)	6 x 1L	91.20		22,800.00		22,800.00
250		Discount Excl. VAT				Total ZAR Excl. VAT		22,800.00
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		22,800.00

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

Verm 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.

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
40 FC		2	short found

CHECKERS KNYSNA (48979)

GRN No. 113349 DATE 09/01/24

SHORTAGE: CLAIM No. 32493 RETURNS: CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: *[Signature]*

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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

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 - CR20403572 2024-01-10 10:58:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: CHECKERS KNYSNA 04879

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-01-05 Doc. Ref: 193120C GRV: 113349 Credit Type: Part Credit Invoice Amt: R 22800

St. Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
06001001271059	MILK UHT FULL CREAM HOUSEBRAND 1L PK	CS	6X1L	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: 193120C (1 Product Type)

2

Authorized by: _____

[date]



WE ARE MILK

Sales - Credit Memo - 597428

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Willie Van Wyk
Checkers Knysna
Knysna Village Square
Rawson Street
KNYSNA
Western Cape
South Africa
VAT Reg. No.: 4420106777

Sell-to Customer No. C00016
Salesperson Dairy Group SA Headoffice

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

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Cust. Order No. : 334931

Posting Date 09/01/2024

Quantity		Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
2	06001001271059	MILK UHT FULL CREAM HOUSEBRA	6 x 1L	91.20		182.40		182.40
2		Discount Excl. VAT				Total ZAR Excl. VAT		182.40
		Discount VAT Amount				VAT Amount		0.00
		Discount Incl. VAT				Total ZAR Incl. VAT		182.40

Payment Terms
Shipment Method

7 Days after weekly Statement

Bill-to Address

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P.O. Box 215
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CAPE TOWN, 7561
Western Cape
South Africa
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