



WE ARE MILK

Tax Invoice COPY: 193554

Page: 2

Alistar Mando

Dairy Group SA - South Western District DC

Abbot Road

George Industria

GEORGE, ZA-6529

VAT Reg. No.: 4330256862

Supplier No.: 39118

Reg. No.

Phone No. +27 44 874 3246

Fax No.

External Cust. Order No.: 1142153541

Posting Date

10/01/2024

Shoprite Thembaletu
c/o Sandkraal Rd & Ngcakeni Str
George
GEORGE, 6630
Eastern Cape
South Africa
Branch No.: 36178
VAT Reg. No.: 4420106777

Sell-to Customer No. C00465
Salesperson Dairy Group SA Headoffice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
15	06001001271035	MILK UHT LOW FAT RITEBRAND 1L PK	6 x 1L	91.20		1,368.00		1,368.00
225	06001001271097	MILK UHT FULL CREAM RITEBRAND 1L PK	6 x 1L	91.20		20,520.00		20,520.00
10	06001001271103	MILK UHT FAT FREE RITEBRAND 1L PK	6 x 1L	91.20		912.00		912.00
75	06009711560029	MILK UHT DAIRY BLND MED FAT CREAMLINE 1L	6 x 1L	72.09		5,406.75	811.01	6,217.76
325		Discount Excl. VAT				Total ZAR Excl. VAT		28,206.75
		Discount VAT Amount				VAT Amount		811.01
		Discount Incl. VAT				Total ZAR Incl. VAT		29,017.76

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.

SHOPRITE THEMBALETHU 08/01/24
GRV NO. 085384 DATE 10/01/24
SHORTAGE RETURNS
CLAIM NO. CLAIM FILE
NO. OF CARTONS
CONTENTS NOT CHECKED
REF. DEL. NO. 01
FULL SIGNATURE
EMPLOYEE NO. 50302
SIGNATURE INVALID UNLESS GRV 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