

WE ARE MILK

Checkers Bayside
85 Bland Street (opp of Church Street)
Bayside Centre
MOSSSEL BAY, 6500
Eastern Cape
South Africa
Branch No.: 64646
VAT Reg. No.: 4420106777

Sell-to Customer No. 000813
Salesperson Dairy Group SA Headoffice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Tax Invoice COPY: 194106

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Alistar Mlando
Dairy Group SA- South Western District DC
Abbott 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.: 1143108540

Posting Date 15/01/2024

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
277	06001001271059	MLK UHT FULL CREAM HOUSEBRAND 1L PK	6 x 1L	91.20		25,262.40		25,262.40
8	06001001271066	MLK UHT FAT FREE HOUSEBRAND 1L	6 x 1L	91.20		729.60		729.60
2	06001001271011	MLK UHT LOW FAT 2% HOUSEBRAND 1L	6 x 1L	91.20		182.40		182.40
287		Discount Excl. VAT				Total ZAR Excl. VAT		26,174.40
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		26,174.40

Payment Terms

7 Days after weekly Statement

Shipment Method

Bill-to Address

Bill-to Customer No. C00001

SHOPRITE CHECKERS (PTY) LTD

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.

CHECKERS BAYSIDE - 64646
GRN No. 099101 DATE 11/01/24
SHORTAGE 9 1031 RETURNS
CLAIM No. CLAIM No.
No. Of
COMMITTEE NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No.
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

RETURNS ON INVOICE		
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS
		QUANTITIES REASON
UHT Port Wine	116	2 pc SLP

PCN: 11329



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

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 910131

Delivery Details

Store Number: 64646
Store Name: CC BAYSIDE (MOSSEL BAY)
Division: Eastern Cape
Credit Request Date: 17 Jan 2024
Reference: 194106
Document number: 8041520090
Created by: PIAPPLR3P

Supplier Details

Supplier: 39118
Name: DAIRY GROUP SA (PTY) LTD
Address: Street: CABLE ROAD ZONE 3
Town: COEGA 102 GQEBERHA
Post Code: 6100

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6001001271066	10156111	MILK UHT FAT FREE HOUSEBRAND 1L	6 (PK1)	2 (PK1)	182.40	0.00	182.40
Total Gross Amount								182.40

Receiving Clerk Signature: _____

Driver Name: MARK

Employee number: _____

Driver signature: SIYA

Vehicle Registration: FZV790FS

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246
Jeremy@lrsl.co.za

Liquor Runner George

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20404326 2024-01-18 12:54:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned Customer Name: CHECKERS BAYSIDE
Brief Description of Credit:
Principal Customer Code:

Doc. Date: 2024-01-16 Doc. Ref: 194106C GRV: 099101 Credit Type: Part Credit Invoice Amt: R 26174.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
06001001271066	MILK UHT FAT FREE HOUSEBRAND 1L	CS	6X1L	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: 194106C (1 Product Type)							2

Authorized by: 
[date]



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MOSSSEL BAY, 6500
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Sell-to Customer No. 000813
Salesperson Dairy Group SA Headoffice

Sales - Credit Memo - 597506

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Alistar Mando
Dairy Group SA - South Western District DC
Abbotter Road
George Industria
Eastern Cape
South Africa
Supplier No.: 39118

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

External Cust. Order No. : 910131
Posting Date 17/01/2024

Quantity	910131	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
2	06001001271066	MILK UHT FAT FREE HOUSEBRAND	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

SHOPRITE CHECKERS (PTY) LTD
P.O. Box 215
Brackenfell
CAPE TOWN, 7561
Western Cape
South Africa
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Bank Name: ABSA Business Bank Port Elizabeth
Account No.: 40 7692 9769
Reference: Invoice No./Customer No.