



WE ARE MILK

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Tersia Miring
Checkers Heiderand
Mosselbaai Mall
Onr Louise Fourie & Milkhoustraat, Heiderand
MOSSSEL BAY
Western Cape
South Africa
VAT Reg. No.: 4420106777
Sell-to Customer No. C00021
Salesperson Dairy Group SA Headoffice

Tax Invoice COPY: 197119

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Alistar Mando
Dairy Group SA - South Western District DC
Abbatior 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.: 1145658936

Posting Date

19/02/2024

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
466	06001001271059	MILK UHT FULL CREAM HOUSEBRAND 1L PK	6 x 1L	91.20		42,772.80		42,772.80
14	06001001271066	MILK UHT FAT FREE HOUSEBRAND 1L	6 x 1L	91.20		1,276.80		1,276.80
483		Discount Excl. VAT				Total ZAR Excl. VAT		44,049.60
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		44,049.60

Payment Terms

7 Days after weekly Statement

Shipment Method

Bill-to Address

Bill-to Customer No.

C00001

SHORITE CHECKERS (PTY) LTD

P.O. Box 215

Edenburg

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.

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
UHT Full Cream		4 pc	Admin error

GRV No. 134835	DATE 21.02.24
SHORTAGE	RETURNS
CLAIM No. 483531	CLAIM No.
No. OF CARTONS	
CONTENTS NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE: [Signature]	
EMPLOYEE No. [Number]	
SIGNATURE INVALID UNLESS GRV No. [Number]	

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 483531

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 6331	Supplier: 39118
Store Name: CO HEIDERAND	Name: DAIRY GROUP SA (PTY) LTD
Division: Eastern Cape	Address: Street: CABLE ROAD ZONE 3
Credit Request Date: 21 Feb 2024	Town: COEGA 102 GQEBERHA
Reference: 197119	Post Code: 6100
Document number: 8042354573	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6001001271059	10156094	MILK UHT FULL CREAM HOUSEBRAND 1L PK	6 (PK1)	4 (PK1)	364.80	0.00	364.80
Total Gross Amount								364.80

Receiving Clerk Signature: _____

Driver Name: KOOS

Employee number: _____

Driver signature: _____

Vehicle Registration: HBC 75SFS

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 - CR20406441 2024-02-22 15:22:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Warehouse Fault

Customer Name: CHECKERS HEIDERAND 6331

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-02-19 Doc. Ref: 197119C GRV: 134835 Credit Type: Part Credit Invoice Amt: R 44049.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
06001001271059	MILK UHT FULL CREAM HOUSEBRAND 1L PK	CS	6X1L	WF	Warehouse Fault		4

Total Number of Items to be credited on Document Ref: 197119C (1 Product Type)

4

Authorized by: _____
[date]



WE ARE MILK

Tersia Mairing
Checkers Heiderand
Mosselbaai Mall
Onr Louise Fourie & Melkhoustraat, Heiderand
MOSSSEL BAY
Western Cape
South Africa
VAT Reg. No.: 4420106777

Sell-to Customer No. C00021
Salesperson Dairy Group SA Headoffice

Sales - Credit Memo - 597976

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Dairy Group SA - South Western District DC
Abbotior Road
George Industria
MOSSSEL BAY
Western Cape
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Cust. Order No. : 483531

Posting Date 21/02/2024

Quantity	483531	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
4	06001001271059	MILK UHT FULL CREAM HOUSEBRA	6 x 1L	91.20		364.80		364.80
4		Discount Excl. VAT				Total ZAR Excl. VAT		364.80
		Discount VAT Amount				VAT Amount		0.00
		Discount Incl. VAT				Total ZAR Incl. VAT		364.80

Payment Terms
Shipment Method

7 Days after weekly Statement

Bill-to Address

SHOPRITE CHECKERS (PTY) LTD
P.O. Box 215
Brackenfell
CAPE TOWN, 7561
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