

Tax Invoice COPY: 198838

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Dairy Group

WE ARE MILK

Willem Van Der Merwe
Shoprite Oudtshoorn
Hoogstraat 72
OUDTSHOORN
Western Cape
South Africa
Branch No.: 6357
VAT Reg. No.: 4420106777

Sell-to Customer No.	C00070
Salesperson	Dairy Group SA Headoffice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Alistar Mando

Dairy Group SA - South Western District DC
Abbatior 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.: 1146646063

Posting Date 07/03/2024

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
Shot (8)		MILK UHT LOW FAT 2% RITEBRAND	6 x 1L	91,20		729,60		729,60
10		MILK UHT FAT FREE RITEBRAND	6 x 1L	91,20		912,00		912,00
18		Discount Excl. VAT				Total ZAR Excl. VAT		1 641,60
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		1 641,60

Payment Terms	7 Days after weekly Statement
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Shipment Method

Bill-to Address

C00001

SHOPRITE CHECKERS (PTY) LTD

P.O. Box 215

Brackenfell

CAPE TOWN, 7561

Western Cape

South Africa

VAT Reg. No.: 4420106777

Dairy Group SA (Pty) Ltd Banking Details:

Bank: ABSA Business Bank Port Elizabeth

Account No.: 40 7692 9769

Reference: Invoice No./Customer No.

[illegible]

088800 DATE 11/3/2024
CHARGE: RETURNS:
CLAIM No. 088800
NO. OF CARTONS: 1
CONTENTS NOT CHECKED
RECEIVED BY: J. H. [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No. 10941762
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

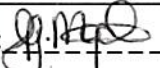
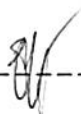
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 880031

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 6357	Supplier: 39118
Store Name: SO OUDTSHOORN	Name: DAIRY GROUP SA (PTY) LTD
Division: Eastern Cape	Address: Street: CABLE ROAD ZONE 3
Credit Request Date: 11 Mar 2024	Town: COEGA 102 GQEBERHA
Reference: 198838	Post Code: 6100
Document number: 8042814102	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6001001271035	10156095	MILK UHT LOW FAT RITEBRAND 1L PK	6 (PK1)	48.000 (PK	729.60	0.00	729.60
Total Gross Amount								729.60

Receiving Clerk Signature: 	Driver Name: <u>MARK</u>
Employee number: <u>10941762</u>	Driver signature: 
	Vehicle Registration: <u>FZV790FS</u>

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20407584 2024-03-14 15:56:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Warehouse Fault

Customer Name: SHOPRITE OUDTSHOORN 635

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-03-14 Doc. Ref: 198838C GRV: 088800 Credit Type: Part Credit Invoice Amt: R 1641.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
06001001271035	MILK UHT LOW FAT 2% RITEBRAND	CS	6X1L	WF	Warehouse Fault		8

Total Number of Items to be credited on Document Ref: 198838C (1 Product Type)

8

Authorized by: _____

[date]



WE ARE MILK

Sales - Credit Memo - 598204

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Willem Van Der Merwe
Shoprite Oudtshoorn
Hoogstraat 72
OUDTSHOORN
Western Cape
South Africa
Branch No.: 6357
VAT Reg. No.: 4420106777

Sell-to Customer No. C00070
Salesperson Dairy Group SA Headoffice

Alistar Mlando
Dairy Group SA - South Western District DC
Abbatior Road
George Industria
Western Cape
South Africa
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 880031

Posting Date 15/03/2024

Quantity	880031	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
8		MILK UHT LOW FAT 2% RITEBRAND	6 x 1L	91,20		729,60		729,60
8		Discount Excl. VAT				Total ZAR Excl. VAT		729,60
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		729,60

Payment Terms

7 Days after weekly Statement

Shipment Method

Bill-to Address

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