

Tax Invoice COPY: 199268

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Alistar Mlando

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.: 1147372147

Posting Date

12/03/2024

Dairy Group

WE ARE MILK

Willie Van Wyk
Checkers Knysna
Knysna Village Square
Rawson Street
KNYSNA
Western Cape
South Africa
VAT Reg. No.: 442010

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.
327	23Shc1A	MILK UHT FULL CREAM HOUSEBRAND 1L PK	6 x 1L	91,20		29 822,40		29 822,40
15		MILK UHT LOW FAT 2% HOUSEBRAND 1L	6 x 1L	91,20		1 368,00		1 368,00
342		Discount Excl. VAT				Total ZAR Excl. VAT		31 190,40
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		31 190,40

Payment Terms

7 Days after weekly Statement

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.

CHECKERS KNYSNA (48979)
GRN No. 115929 DATE 14/03/01
SHORTAGE: 592931 RETURNS: _____
CLAIM No. _____ CLAIM No.: _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: _____
EMPLOYEE No: 8036311
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

RETURNS			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
LMT RMC 000000		3pc	SUBST.
			

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 592931

Delivery Details	Supplier Details
Store Number: 48979	Supplier: 39118
Store Name: CC KNYSNA	Name: DAIRY GROUP SA (PTY) LTD
Division: Eastern Cape	Address: Street: CABLE ROAD ZONE 3
Credit Request Date: 14 Mar 2024	Town: COEGA 102 GQEBERHA
Reference: 199268	Post Code: 6100
Document number: 8042925023	
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)	3 (PK1)	273.60	0.00	273.60
Total Gross Amount								273.60

Receiving Clerk Signature: _____

Driver Name: KOOS

Employee number: _____

Driver signature: _____

Vehicle Registration: HBC755FS

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20407815 2024-03-15 11:53:12

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: CHECKERS KNYSNA 04879

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-03-12 Doc. Ref: 199268C GRV: 115929 Credit Type: Part Credit Invoice Amt: R 31190.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0001271059	MILK UHT FULL CREAM HOUSEBRAND 1L PK	CS	6X1L	WF	Warehouse Fault		3

Total Number of Items to be credited on Document Ref: 199268C (1 Product Type) 3

Authorized by: 
[date]



WE ARE MILK

Sales - Credit Memo - 598207

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

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

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

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 592931

Posting Date 14/03/2024

Quantity	592931	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
3		MILK UHT FULL CREAM HOUSEBRA	6 x 1L	91,20		273,60		273,60
3		Discount Excl. VAT				Total ZAR Excl. VAT		273,60
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		273,60

Payment Terms
Shipment Method

7 Days after weekly Statement

Bill-to Address

SHOPRITE CHECKERS (PTY) LTD
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CAPE TOWN, 7561
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