

CRD - 518 205 / 518 206



WE ARE MILK

Tax Invoice : 199510

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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

Werner Strydom

Shoprite Beaufort West

Ok Centre

Donkin Street

BEAUFORT WEST

Western Cape

South Africa

VAT Reg. No.: 4420106777

Sell-to Customer No. C00068

Salesperson Dairy Group SA Headoffice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Reg. No.

Phone No. +27 44 874 3246

Fax No.

External Cust. Order No.: 1147584734

Posting Date 14/03/2024

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
18		MILK UHT LOW FAT RITEBRAND 1L PK	6 x 1L	91,20		1 641,60		1 641,60
270		MILK UHT FULL CREAM RITEBRAND 1L PK	6 x 1L	91,20		24 624,00		24 624,00
288		Discount Excl. VAT				Total ZAR Excl. VAT		26 265,60
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		26 265,60

Payment Terms

7 Days after weekly Statement

Shipment Method

Bill-to Address

C00001

SHOPRITE CHECKERS (PTY) LTD

P.O. Box 215

Brackenfell

E 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.

Handwritten note: Did not have enough milk

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 - CR20408059 2024-03-14 15:57:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: SHOPRITE BEAUFORT WEST 6

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-03-14 Doc. Ref: 199510C GRV: Credit Type: Credit Invoice Amt: R 26265.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
06001001271097	MILK UHT FULL CREAM RITEBRAND 1L PK	CS	6X1L	NS	No Stock in Wareho		270
06001001271035	MILK UHT LOW FAT RITEBRAND 1L PK	CS	6X1L	NS	No Stock in Wareho		18
Total Number of Items to be credited on Document Ref: 199510C (2 Product Type)							288

Authorized by: 
[date]



WE ARE MILK

Sales - Credit Memo - 598205

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Werner Strydom
Shoprite Beaufort West
Ok Centre
Donkin Street
BEAUFORT WEST
Western Cape
South Africa
VAT Reg. No.: 4420106777

Sell-to Customer No. C00068
Salesperson Dairy Group SA Headoffice

Alistar Mlando
Dairy Group SA - South Western District DC
Abbator Road
George Industria
BEAUFORT WEST
Western Cape
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 114758734

Posting Date 15/03/2024

Quantity	114758734	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
18		MILK UHT LOW FAT 2% RITEBRAND	6 x 1L	91,20		1 641,60		1 641,60
18		Discount Excl. VAT				Total ZAR Excl. VAT		1 641,60
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		1 641,60

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
VAT Reg. No.: 4420106777

Dairy Group SA (Pty) Ltd Banking Details:

Bank: ABSA Business Bank Port Elizabeth
Account No.: 40 7692 9769



WE ARE MILK

Sales - Credit Memo - 598206

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Werner Strydom
Shoprite Beaufort West
Ok Centre
Donkin Street
BEAUFORT WEST
Western Cape
South Africa
VAT Reg. No.: 4420106777

Sell-to Customer No. C00068
Salesperson Dairy Group SA Headoffice

Alistar Mlando
Dairy Group SA - South Western District DC
Abbator Road
George Industria
BEAUFORT WEST
Western Cape
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 1147584734

Posting Date 15/03/2024

Quantity	1147584734	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
270		MILK UHT FULL CREAM RITEBRAND	6 x 1L	91,20		24 624,00		24 624,00
270		Discount Excl. VAT				Total ZAR Excl. VAT		24 624,00
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		24 624,00

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
VAT Reg. No.: 4420106777

Dairy Group SA (Pty) Ltd Banking Details:

Bank: ABSA Business Bank Port Elizabeth
Account No.: 40 7692 9769