



Sell-to Customer No.	C00072
Salesperson	Dairy Group SA Headoffice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Page : 2

Alistar Mlando
Dairy Group SA - South Western District DC
Abbattior 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.: 1147584058

Posting Date 28/03/2024

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
36		MILK UHT LOW FAT RITEBRAND 1L PK	6 x 1L	91,20		3 283,20		3 283,20
360		MILK UHT FULL CREAM RITEBRAND 1L PK	6 x 1L	91,20		32 832,00		32 832,00
7		MILK UHT FAT FREE RITEBRAND 1L PK	6 x 1L	91,20		638,40		638,40
403		Discount Excl. VAT				Total ZAR Excl. VAT		36 753,60
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		36 753,60

Payment Terms

7 Days after weekly Statement

Shipment Method

Bill-to Address

C00001

SHOPRITE CHECKERS (PTY) LTD

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.

GRN No. 081868 DATE 02/04/20
SHORTAGE: RETURNS:
CLAIM No. 186831 CLAIM No.:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: K. Wabante
EMPLOYEE No: 30779837
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	REASON	REASON
UNIT Rd Pkg	RB	7	Stb cross Rd
DEM: 12248			

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 186831

Delivery Details

Store Number: 42347
Store Name: SS KNYSNA
Division: Eastern Cape
Credit Request Date: 02 Apr 2024
Reference: 200748
Document number: 8043351562
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
3	6001001271103	10156110	MILK UHT FAT FREE RITEBRAND 1L PK	6 (PK1)	42.000 (PK	638.40	0.00	638.40
Total Gross Amount								638.40

Receiving Clerk Signature: 19. Wabank

Driver Name: KEVIN

Employee number: 30779839

Driver signature: [Signature]

Vehicle Registration: FZV 795 FS



WE ARE MILK

Sales - Credit Memo - 598565

Page: 1

Hillton Groenewald
Shoprite Knysna
Garden Route Mall, Cnr Grey & Nelson Street
Central Business District
KNYSNA
Western Cape
South Africa
VAT Reg. No.: 4420106777

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Western Cape
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Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 186831

Posting Date 02/04/2024

Quantity	186831	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
7	0600100127110	MILK UHT FAT FREE RITEBRAND 1L	6 x 1L	91,20		638,40		638,40
7		Discount Excl. VAT				Total ZAR Excl. VAT		638,40
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		638,40

Payment Terms

7 Days after weekly Statement

Shipment Method

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