

CKD - 599063

Tax Invoice COPY: 205086

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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

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

Alistar Mlando
 Dairy Group SA - South Western District DC
 Abbator 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.: 1151385164

Posting Date 13/05/2024

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

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
2 Short 17	06001001271035	MILK UHT LOW FAT RITEBRAND 1L PK	6 x 1L	89,90		1 528,30		1 528,30
3 Short 187	06001001271097	MILK UHT FULL CREAM RITEBRAND 1L PK	6 x 1L	89,90		16 811,30		16 811,30
8	06001001271103	MILK UHT FAT FREE RITEBRAND 1L PK	6 x 1L	89,90		719,20		719,20
212		Discount Excl. VAT				Total ZAR Excl. VAT		19 058,80
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		19 058,80

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.

QUANTITY	REASON
2pc	Sweet. Pch
50pc	" Pch

UHT Lowfat RB
 UHT Fullcream RB

APR

SHOPRITE OUDTSHOORN (63577)

GRN No. 0910724 DATE 13/5/2024

SHORTAGE: 72431 RETURNS:

CLAIM No. CLAIM No.

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: J. M. M.

EMPLOYEE No: 1094762

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Shoprite Checkers (PTY) Ltd.

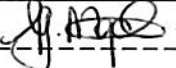
Credit Request

Shortage GRN 72431

<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: 13 May 2024	Town: COEGA 102 GQEBERHA
Reference: 205086	Post Code: 6100
Document number: 8044467650	
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)	2 (PK1)	179.80	0.00	179.80
2	6001001271097	10156109	MILK UHT FULL CREAM RITEBRAND 1L PK	6 (PK1)	30 (PK1)	2,697.00	0.00	2,697.00
Total Gross Amount								2,876.80

40.

Receiving Clerk Signature: 	Driver Name: <u>KEVIN</u>
Employee number: <u>10941762</u>	Driver signature: 
Vehicle Registration: <u>FZV795FS</u>	

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 - CR20411379 2024-05-15 10:10:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Short / Cross Picking		Customer Name: SHOPRITE OUDTSHOORN 635	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-05-13 Doc. Ref: 205086C		GRV: 090724		Credit Type: Part Credit		Invoice Amt: R 19058.8	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
06001001271097	MILK UHT FULL CREAM RITEBRAND 1L PK	CS	6X1L	W6	Short / Cross Pickin		30
06001001271035	MILK UHT LOW FAT RITEBRAND 1L PK	CS	6X1L	W6	Short / Cross Pickin		2
Total Number of Items to be credited on Document Ref: 205086C (2 Product Type)							32

Authorized by: _____
[date]



WE ARE MILK

Sales - Credit Memo - 599063

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Willem Van Der Merwe
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George Industria
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South Africa
Supplier No.: 39118

Reg No.
Phone No. +27 44 874 3246
Fax No.

External Document No. : 72431
Posting Date 14/05/2024

Quantity	72431	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
2	0600100127103	MILK UHT LOW FAT RITEBRAND 1L	6 x 1L	89,90		179,80		179,80
30	0600100127109	Milk UHT Full Cream Ritebrand	6 x 1L	89,90		2 697,00		2 697,00
32		Discount Excl. VAT				Total ZAR Excl. VAT		2 876,80
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		2 876,80

Payment Terms
Shipment Method

7 Days after weekly Statement

Bill-to Address

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