



Sell-to Customer No.	C00014
Salesperson	Dairy Group SA Headoffice

Tax Invoice COPY: 217789

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Reg. No.

Phone No. +27 44 874 3246

Fax No.

External Cust. Order No.: 1160730219

Posting Date 12/09/2024

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
150	06009711560029	MILK UHT DAIRY BLND MED FAT CREAMLINE 1L	6 x 1L	61,74		9 261,00	1 389,15	10 650,15
150		Discount Excl. VAT				Total ZAR Excl. VAT		9 261,00
		Discount VAT Amount				15% VAT		1 389,15
		Discount Incl. VAT				Total ZAR Incl. VAT		10 650,15
						Payment Discount on VAT		1 389,15
						Total ZAR Incl. VAT		10 650,15

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.

SHOPTON PLETTENBERG BAY (000204)
GRN No. 089764 DATE 14/9/29
SHORTAGE RETURNS
CLAIM No. CLAIM No.:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: (B)
FULL SIGNATURE:
EMPLOYEE No: 08100009
SIGNATURE INVALID UNLESS GRN No. IS QUOTED