

CR 602103

Tax Invoice COPY: 221347

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Dairy Group**WE ARE MILK**

John Kuscus
SM Concordia
Kunjani Mall
Upper Grey Street
KNYSNA, 6570
Western Cape
South Africa
VAT Reg. No.: 4420106777

Sell-to Customer No. C01949
Salesperson Dairy Group SA Headoffice

DISTRIBUTION
LIQUOR PURNERS GEORGE
P23 0002013

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.: 1163354377

Posting Date 16/10/2024

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
10	06001001271035	MILK UHT LOW FAT RITEBRAND 1L PK	6 x 1L	95,20		952,00		952,00
95	06001001271097	MILK UHT FULL CREAM RITEBRAND 1L PK	6 x 1L	95,20		9 044,00		9 044,00
3	06001001271103	MILK UHT FAT FREE RITEBRAND 1L PK	6 x 1L	95,20		285,60		285,60
108		Discount Excl. VAT				Total ZAR Excl. VAT		10 281,60
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		10 281,60

Payment Terms
Shipment Method

7 Days after weekly Statement

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.

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
UHT Fat free PK		2pk	SRB EXCET DATED

SM Concordia (079429)

GRV No. 012118 Date: 17.10.2024

Shortage: Returns:

Claim No. 211831 Claim No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: *[Signature]*

Full signature: 31060439

Employee no.:

SIGNATURE INVALID IF NOT QUOTED



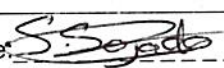
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 211831

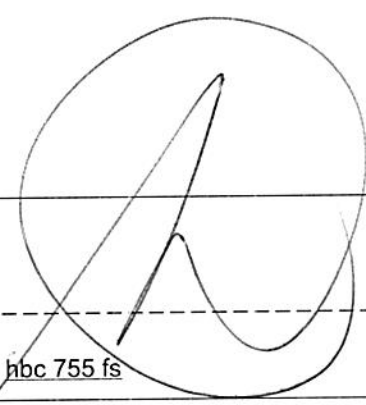
Delivery Details	Supplier Details
Store Number: 79429	Supplier: 39118
Store Name: SS CONCORDIA	Name: DAIRY GROUP SA (PTY) LTD
Division: Eastern Cape	Address: Street: CABLE ROAD ZONE 3
Credit Request Date: 17 Oct 2024	Town: COEGA 102 GQEBERHA
Reference: 221347	Post Code: 6100
Document number: 8048561210	
Created by: PIAPPLR3P	

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)	2 (PK1)	190.40	0.00	190.40
Total Gross Amount								190.40

Receiving Clerk Signature: 

Driver Name: koos

Employee number: 31060459

Driver signature: 

Vehicle Registration: hbc 755 fs

Abbatoir Road
George Industria
George
6530

Abbatoir 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 - CR20421178 2024-10-18 17:04:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Return - Within Expiry Date		Customer Name: SHOPRITE LIQUORSHOP CON			
Brief Description of Credit:							
Principal Customer Code:							
Doc. Date: 2024-10-16 Doc. Ref: 221347C		GRV: 012118		Credit Type: Part Credit Invoice Amt: R 10281.6			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FGRB0003	MILK UHT FAT FREE RITEBRAND 1L PK	CS	6X1L	R2	Return - Within Ex		2
Total Number of Items to be credited on Document Ref: 221347C (1 Product Type)							2

Authorized by: _____
[date]



WE ARE MILK

Sales - Credit Memo - 602103

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Phone No. +27 44 874 3246

Fax No.

External Document No. : 211831

Posting Date 17/10/2024

Quantity	211831	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
2	0600100127110	MILK UHT FAT FREE RITEBRAND 1L	6 x 1L	95,20		190,40		190,40
2		Discount Excl. VAT				Total ZAR Excl. VAT		190,40
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		190,40

Payment Terms

7 Days after weekly Statement

Shipment Method

Bill-to Address

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