

CR-602102

Tax Invoice COPY: 221351

Page : 2

Dairy Group**WE ARE MILK**

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

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

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 602102

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.: 1163355636

Posting Date 14/10/2024

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
8	06001001271035	MILK UHT LOW FAT RITEBRAND 1L PK	6 x 1L	95,20		761,60		761,60
155	06001001271097	MILK UHT FULL CREAM RITEBRAND 1L PK	6 x 1L	95,20		14 756,00		14 756,00
7	06001001271103	MILK UHT FAT FREE RITEBRAND 1L PK	6 x 1L	95,20		666,40		666,40
170		Discount Excl. VAT				Total ZAR Excl. VAT		16 184,00
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		16 184,00

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.

SHOPRITE KNYSNA (42347)

GRN No. 067481 DATE 17/10/24

SHORTAGE: 748131 RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: L. Ebers

EMPLOYEE No: 31200150

STAMP: SIGNATURE INVALID UNLESS CON No. IS QUOTED

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITIES	REASON
UHT Ritebrand AB		Spk	Spk short dated

Don: 17245

FP



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 748131

Delivery Details	Supplier Details
Store Number: 42347	Supplier: 39118
Store Name: SS KNYSNA	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: 221351	Post Code: 6100
Document number: 8048561221	
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)	5 (PK1)	476.00	0.00	476.00
Total Gross Amount								476.00

Receiving Clerk Signature: <u>L. Feby</u>	Driver Name: <u>KOOS</u>
Employee number: <u>3200150</u>	Driver signature: _____
Vehicle Registration: <u>HBC755FS</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 - CR20421180 2024-10-18 17:10:26

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 KNYS	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-10-16		Doc. Ref: 221351C		GRV: 087481		Credit Type: Part Credit		Invoice Amt: R 16184	
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		5
Total Number of Items to be credited on Document Ref: 221351C (1 Product Type)									5

Authorized by: _____
[date]



WE ARE MILK

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

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

Sales - Credit Memo - 602102

Page: 1

Alistar Mlando
Dairy Group SA - South Western District DC
Abbatior Road
George Industria
KNYSNA
Western Cape
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 748131

Posting Date 17/10/2024

Quantity	748131	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
5	0600100127110	MILK UHT FAT FREE RITEBRAND 1L	6 x 1L	95,20		476,00		476,00
5		Discount Excl. VAT				Total ZAR Excl. VAT		476,00
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		476,00

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