



**WE ARE MILK**

**DISTRIBUTION**  
**LIQUOR RUNNERS GEORGE**  
**REG 0002813**

Checkers Hyper Eden Meander Mall

195 Knysna Street

George

GEORGE, 6529

Western Cape

South Africa

Branch No.: 91867

VAT Reg. No.: 4420106777

Sell-to Customer No. C01025

Salesperson Dairy Group SA Headoffice

**Tax Invoice COPY: 224449**

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**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.: 1164293782**

**Posting Date**

**13/11/2024**

| Quantity | Customer Item No. | Description                          | Unit of Measure | Unit Price | Disc. % | Amount Excl.        | VAT | Amount Incl. |
|----------|-------------------|--------------------------------------|-----------------|------------|---------|---------------------|-----|--------------|
| 495      | 06001001271059    | MILK UHT FULL CREAM HOUSEBRAND 1L PK | 6 x 1L          | 95,20      |         | 47 124,00           |     | 47 124,00    |
| 24       | 06001001271066    | MILK UHT FAT FREE HOUSEBRAND 1L      | 6 x 1L          | 95,20      |         | 2 284,80            |     | 2 284,80     |
| 1        | 06001001271011    | MILK UHT LOW FAT 2% HOUSEBRAND 1L    | 6 x 1L          | 95,20      |         | 95,20               |     | 95,20        |
|          |                   |                                      |                 |            |         |                     |     |              |
| 520      |                   | Discount Excl. VAT                   |                 |            |         | Total ZAR Excl. VAT |     | 49 504,00    |
|          |                   | Discount VAT Amount                  |                 |            |         | VAT Amount          |     |              |
|          |                   | Discount Incl. VAT                   |                 |            |         | Total ZAR Incl. VAT |     | 49 504,00    |

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.

|                                            |                |
|--------------------------------------------|----------------|
| CHECKERS HYPER EDEN MEANDER (91867)        |                |
| GRN No. 165948                             | DATE 15.11.24  |
| SHORTAGE                                   | RETURNS        |
| CLAIM No. ....                             | CLAIM No. .... |
| No. of Cartons .....                       |                |
| <b>CONTENTS NOT CHECKED</b>                |                |
| RECEIVED BY                                |                |
| FULL SIGNATURE <i>[Signature]</i>          |                |
| EMPLOYEE No. ....                          |                |
| SIGNATURE INVALID UNLESS GRN No. IS QUOTED |                |