



WE ARE MILK

Shoprite Thembaletu
c/o Sandkraal Rd & Ngcakani Str
George
GEORGE, 6530
Eastern Cape
South Africa
Branch No.: 36178
VAT Reg. No.: 4420106777

Sell-to Customer No. C00465
Salesperson Dairy Group SA Headoffice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CRD - 602308
Tax Invoice : 224454

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Alistar Mlando
Dairy Group SA - South Western District DC
Abbott 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.: 1165387076

Posting Date 13/11/2024

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
7	06001001271103	MILK UHT FAT FREE RITEBRAND 1L PK	6 x 1L	95,20		666,40		666,40
7		Discount Excl. VAT				Total ZAR Excl. VAT		666,40
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		666,40

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.

MARK
f2v290f5

RETURNS ON INVOICE			
PRODUCT	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
Full		418	
		DCA 11922	
		I	

ORDER NOT FOUND
ON THE SYSTEM

Signature

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR20423369 2024-11-18 08:49:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SHOPRITE THEMBALETHU GE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-11-13 Doc. Ref: 224454C GRV: S Credit Type: Credit Invoice Amt: R 666.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FGRB0003	MILK UHT FAT FREE RITEBRAND (6 X 1L)	CS	6 X 1L	W5	Client Returned		7
Total Number of Items to be credited on Document Ref: 224454C (1 Product Type)							7

Authorized by: _____
[date]



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Sales - Credit Memo - 602308

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George Industria
Eastern Cape
South Africa
Supplier No.: 39118

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

External Document No. : 1165387076
Posting Date 18/11/2024

Quantity	1165387076	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
7	0600100127110	MILK UHT FAT FREE RITEBRAND	6 x 1L	95,20		666,40		666,40
7		Discount Excl. VAT				Total ZAR Excl. VAT		666,40
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		666,40

Payment Terms

7 Days after weekly Statement

Shipment Method

Bill-to Address

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