

598734 / 598 136

Tax Invoice : 202769

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Dairy Group**WE ARE MILK****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.: 1149985557

Posting Date 18/04/2024

Edward Kiewiet
 Checkers York Street Centre
 Redefine Boulevard
 Cnr York Street & Plattner Blvd
 George-Suid
 Western Cape
 South Africa
 VAT Reg. No.: 4420106777

Sell-to Customer No. C00017
 Salesperson Dairy Group SA Headoffice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
1 192	06001001271059	MILK UHT FULL CREAM HOUSEBRAND 1L PK	6 x 1L	89,90		107 160,80		107 160,80
48	06001001271066	MILK UHT FAT FREE HOUSEBRAND 1L	6 x 1L	89,90		4 315,20		4 315,20
145	06001001271011	MILK UHT LOW FAT 2% HOUSEBRAND 1L	6 x 1L	89,90		13 035,50		13 035,50
1385		Discount Excl. VAT				Total ZAR Excl. VAT		124 511,50
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		124 511,50

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.

Due to O/S



WE ARE MILK

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Checkers York Street Centre
Redefine Boulevard
Cnr York Street & Plattner Blvd
George-Suid
Western Cape
South Africa
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Sell-to Customer No. C00017
Salesperson Dairy Group SA Headoffice

Sales - Credit Memo - 598734

Page: 1

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

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 11449985557

Posting Date 18/04/2024

Quantity	11449985557	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
1 192	0600100127105	Milk UHT Full Cream Housebrand	6 x 1L	91,20		108 710,40		108 710,40
48	0600100127106	Milk UHT Fat Free Housebrand	6 x 1L	91,20		4 377,60		4 377,60
1240		Discount Excl. VAT				Total ZAR Excl. VAT		113 088,00
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		113 088,00

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

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Account No.: 40 7692 9769



WE ARE MILK

Sales - Credit Memo - 598736

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Edward Kiewiet
Checkers York Street Centre
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Western Cape
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VAT Reg. No.: 4420106777

Sell-to Customer No. C00017
Salesperson Dairy Group SA Headoffice

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Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 1149985557

Posting Date 18/04/2024

Quantity	1149985557	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
145	0600100127101	Milk UHT Low Fat 2% Housebrand	6 x 1L	78,78275		11 423,50		11 423,50
145		Discount Excl. VAT				Total ZAR Excl. VAT		11 423,50
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		11 423,50

Payment Terms
Shipment Method

7 Days after weekly Statement

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

PICK BY CUSTOMER FOR - FR DELIVERY

18/04/2024

SKU Code	Item Description	Unit	Pack Size	Batch	Quantity
Route: GEORGE SHOPRITES/CHECKERS					

CHECKERS YORK STREET 57073

COEGA DAIRY (PTY) LTD

06001001271066	MILK UHT FAT FREE HOUSEBRAND 1L	CS	6X1L		48.00✓
06001001271059	MILK UHT FULL CREAM HOUSEBRAND 1L PK	CS	6X1L	7/11/24	1,192.00✓
06001001271011	MILK UHT LOW FAT 2% HOUSEBRAND 1L	CS	6X1L		145.00✓

Summary for 'Principal' = COEGA DAIRY (PTY) LTD 1,385.00

Summary for 'Customer' = CHECKERS YORK STREET 57073 1,385.00

COEGA DAIRY (PTY) LTD

202769C

18/04/2024

END DUE
T OFS

Picked By: 

Checked By: _____

2024/04/18 11:24:11