

CKD-60231+

Tax Invoice : 224632

Page : 1

Dairy Group**WE ARE MILK**

Werner Strydom
 Shoprite Beaufort West
 Ok Centre
 Donkin Street
 BEAUFORT WEST
 Western Cape
 South Africa
 VAT Reg. No.: 4420106777

Sell-to Customer No. C00068
 Salesperson Dairy Group SA Headoffice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Kes
 HBC 755 fs

Alistar Mlando
 Dairy Group SA - South Western District DC
 Abbator 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.: 1165387080

Posting Date 14/11/2024

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
7	06001001271035	MILK UHT LOW FAT RITEBRAND 1L PK	6 x 1L	95,20		666,40		666,40
8	06001001271103	MILK UHT FAT FREE RITEBRAND 1L PK	6 x 1L	95,20		761,60		761,60
15		Discount Excl. VAT				Total ZAR Excl. VAT		1 428,00
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		1 428,00

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

RETURNS ON INVOICE					
PRODUCT		QUANTITY'S		REASON	
CODE	QTY	TRUCK	DAMAGES		
Full	11				
DA	17274				

Dairy Group SA (Pty) Ltd Banking Details:

Bank: ABSA Business Bank Port Elizabeth

Account No.: 40 7692 9769

Reference: Invoice No. Customer No.

Order no. don't work.

RECEIVING DOCUMENT FLOW

1) INBOUND DEL. No: _____

2) RECEIVING No: _____

3) SSR No: _____



WE ARE MILK

Tax Invoice COPY: 224632

Page : 2

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044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20423475 2024-11-19 08:13:17

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 BEAUFORT WEST 6

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-11-14 Doc. Ref: 224632C GRV: S Credit Type: Credit Invoice Amt: R 1428

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		8
FGRB0002	MILK UHT LOW FAT 2% RITEBRAND (6 X 1L)	CS	6 X 1L	W5	Client Returned		7
Total Number of Items to be credited on Document Ref: 224632C (2 Product Type)							15

Authorized by: _____

[date]



WE ARE MILK

Sales - Credit Memo - 602317

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Fax No.

External Document No. : 1165387080

Posting Date 19/11/2024

Quantity	1165387080	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
7	0600100127103	MILK UHT LOW FAT 2% RITEBRAND	6 x 1L	95,20		666,40		666,40
8	0600100127110	MILK UHT FAT FREE RITEBRAND	6 x 1L	95,20		761,60		761,60
15		Discount Excl. VAT				Total ZAR Excl. VAT		1 428,00
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		1 428,00

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