

CKD - 602318

Tax Invoice : 224633

Page : 1

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.: 1165387081

Posting Date 14/11/2024

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

Kees
 HBC 755 fs

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
4	06001001271035	MILK UHT LOW FAT RITEBRAND 1L PK	6 x 1L	95,20		380,80		380,80
5	06001001271103	MILK UHT FAT FREE RITEBRAND 1L PK	6 x 1L	95,20		476,00		476,00
9		Discount Excl. VAT				Total ZAR Excl. VAT		856,80
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		856,80

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.

**RECEIVING DOCUMENT FLOW**

- 1) INBOUND DEL. No: _____
- 2) RECEIVING No: _____
- 3) SSR No: _____



WE ARE MILK

Tax Invoice COPY: 224633

Page : 2

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.: 1165387081

Posting Date 14/11/2024

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**

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
4	06001001271035	MILK UHT LOW FAT RITEBRAND 1L PK	6 x 1L	95,20		380,80		380,80
5	06001001271103	MILK UHT FAT FREE RITEBRAND 1L PK	6 x 1L	95,20		476,00		476,00
9		Discount Excl. VAT				Total ZAR Excl. VAT		856,80
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		856,80

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.

Abbatior Road
George Industria
George
6530

Abbatior Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20423474 2024-11-19 08:14:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

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: 224633C GRV: S Credit Type: Credit Invoice Amt: R 856.8

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		5
FGRB0002	MILK UHT LOW FAT 2% RITEBRAND (6 X 1L)	CS	6 X 1L	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: 224633C (2 Product Type) 9

Authorized by: _____
[date]



WE ARE MILK

Sales - Credit Memo - 602318

Page: 1

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

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

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 1165387081

Posting Date 19/11/2024

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

Quantity	1165387081	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
4	0600100127103	MILK UHT LOW FAT 2% RITEBRAND	6 x 1L	95,20		380,80		380,80
5	0600100127110	MILK UHT FAT FREE RITEBRAND	6 x 1L	95,20		476,00		476,00
9		Discount Excl. VAT				Total ZAR Excl. VAT		856,80
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		856,80

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