

CKD - 602320

Tax Invoice : 224635

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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.: 1165387083

Posting Date 14/11/2024

Willem Van Der Merwe

Shoprite Oudtshoorn

Hoogstraat 72

OUDTSHOORN

Western Cape

South Africa

Branch No.: 6357

VAT Reg. No.: 4420106777

Sell-to Customer No. C00070

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.
12	06001001271103	MILK UHT FAT FREE RITEBRAND 1L PK	6 x 1L	95,20		1 142,40		1 142,40
12		Discount Excl. VAT				Total ZAR Excl. VAT		1 142,40
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		1 142,40

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.

MARK
fzv79045

RETURNED ON INVOICE			
PRODUCT CODE	QTY	REASON	REMARKS
5411	11923	RECEIVED	11/11/2024

1) IN 30 DAYS

2) RECEIVED



WE ARE MILK

Tax Invoice COPY: 224635

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Alistar Mlando

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LIQUOR RUNNERS GEORGE
REG 0002813**

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
12	06001001271103	MILK UHT FAT FREE RITEBRAND 1L PK	6 x 1L	95,20		1 142,40		1 142,40
12		Discount Excl. VAT				Total ZAR Excl. VAT		1 142,40
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		1 142,40

Payment Terms

7 Days after weekly Statement

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Western Cape

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Bank: ABSA Business Bank Port Elizabeth

Account No.: 40 7692 9769

Reference: Invoice No./Customer No.

Abbattoir Road
George Industria
George
6530

Abbattoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20423472 2024-11-19 08:17:04

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 OUDTSHOORN 635

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-11-14 Doc. Ref: 224635C GRV: S Credit Type: Credit Invoice Amt: R 1142.4

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		12

Total Number of Items to be credited on Document Ref: 224635C (1 Product Type) 12

Authorized by: _____

[date]



WE ARE MILK

Sales - Credit Memo - 602320

Page: 1

Willem Van Der Merwe
Shoprite Oudtshoorn
Hoogstraat 72
OUDTSHOORN
Western Cape
South Africa
Branch No.: 6357
VAT Reg. No.: 4420106777

Sell-to Customer No. C00070
Salesperson Dairy Group SA Headoffice

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

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 1165387083

Posting Date 19/11/2024

Quantity	1165387083	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
12	0600100127110	MILK UHT FAT FREE RITEBRAND	6 x 1L	95,20		1 142,40		1 142,40
12		Discount Excl. VAT				Total ZAR Excl. VAT		1 142,40
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		1 142,40

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