



WE ARE MILK

John Kuscus  
SM Concordia  
Kunjani Mall  
Upper Grey Street  
KNYSNA, 6570  
Western Cape  
South Africa  
VAT Reg. No.: 4420106777

Sell-to Customer No. C01949  
Salesperson Dairy Group SA Headoffice

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

Tax Invoice COPY: 209208

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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.: 1154169315

Posting Date 18/06/2024

| Quantity | Customer Item No. | Description                         | Unit of Measure | Unit Price | Disc. % | Amount Excl.        | VAT | Amount Incl. |
|----------|-------------------|-------------------------------------|-----------------|------------|---------|---------------------|-----|--------------|
| 3        | 06001001271035    | MILK UHT LOW FAT RITEBRAND 1L PK    | 6 x 1L          | 94,50      |         | 283,50              |     | 283,50       |
| 23       | 06001001271097    | MILK UHT FULL CREAM RITEBRAND 1L PK | 6 x 1L          | 94,50      |         | 2 173,50            |     | 2 173,50     |
| 2        | 06001001271103    | MILK UHT FAT FREE RITEBRAND 1L PK   | 6 x 1L          | 94,50      |         | 189,00              |     | 189,00       |
|          |                   |                                     |                 |            |         |                     |     |              |
| 28       |                   | Discount Excl. VAT                  |                 |            |         | Total ZAR Excl. VAT |     | 2 646,00     |
|          |                   | Discount VAT Amount                 |                 |            |         | VAT Amount          |     |              |
|          |                   | Discount Incl. VAT                  |                 |            |         | Total ZAR Incl. VAT |     | 2 646,00     |

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

Dairy Group SA (Pty) Ltd Banking Details:

Bank: ABSA Business Bank Port Elizabeth

Account No.: 40 7692 9769

Reference: Invoice No./Customer No.

SM Concordia (079429)

GRV No. 009548 Date: 20/06/2024

Shortage: Returns:

Claim No. 954831 Claim No.

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

Full signature: [Signature]

Employee no.: 30924695

SIGNATURE INVALID UNLESS GRV NO. IS QUOTED

PRODUCT CODE

UNIT PRICE 25

1pc Truck damaged.

Don: 12280

[Signature]

**Shoprite Checkers (PTY) Ltd.**

**Credit Request**

**Shortage GRN      954831**

| <u>Delivery Details</u>          | <u>Supplier Details</u>            |
|----------------------------------|------------------------------------|
| Store Number: 79429              | Supplier: 39118                    |
| Store Name: SS CONCORDIA         | Name: DAIRY GROUP SA (PTY) LTD     |
| Division: Eastern Cape           | Address: Street: CABLE ROAD ZONE 3 |
| Credit Request Date: 20 Jun 2024 | Town: COEGA 102 GQEBERHA           |
| Reference: 209208                | Post Code: 6100                    |
| Document number: 8045410855      |                                    |
| Created by: PIAPPLR3P            |                                    |

| Line               | GTIN          | Article Number | Article Description               | Pack Size (UOM) | Quantity | Gross Amount (Excl VAT) | VAT  | Gross Amount |
|--------------------|---------------|----------------|-----------------------------------|-----------------|----------|-------------------------|------|--------------|
| 3                  | 6001001271103 | 10156110       | MILK UHT FAT FREE RITEBRAND 1L PK | 6 (PK1)         | 1 (PK1)  | 94.50                   | 0.00 | 94.50        |
| Total Gross Amount |               |                |                                   |                 |          |                         |      | 94.50        |

Receiving Clerk Signature: \_\_\_\_\_

Employee number: 300124693 \_\_\_\_\_

Driver Name: kevin

Driver signature: \_\_\_\_\_

Vehicle Registration: FZV 795 FS

Abbatior Road  
George Industria  
George  
6530



Abbatior 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 - CR20413515 2024-06-21 12:29:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Stolen / Damaged by Driver

Customer Name: SHOPRITE LIQUORSHOP CON

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-06-18 Doc. Ref: 209208C GRV: 009548 Credit Type: Part Credit Invoice Amt: R 2646

| Stock Code     | Stock Description                 | Unit | Packsize | Reason Code | Reason           | Batch | QTY |
|----------------|-----------------------------------|------|----------|-------------|------------------|-------|-----|
| 06001001271103 | MILK UHT FAT FREE RITEBRAND 1L PK | CS   | 6X1L     | W1          | Stolen / Damaged |       | 1   |

Total Number of Items to be credited on Document Ref: 209208C (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]



**WE ARE MILK**

## Sales - Credit Memo - 599780

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Salesperson Dairy Group SA Headoffice

**Alistar Mlando**  
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KNYSNA, 6570  
Western Cape  
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 954831

Posting Date 20/06/2024

| Quantity | 954831        | Description                  | Unit of Measure | Unit Price | Disc. % | Amount              | VAT Amount | Amount Including VAT |
|----------|---------------|------------------------------|-----------------|------------|---------|---------------------|------------|----------------------|
| 1        | 0600100127105 | MILK UHT FULL CREAM HOUSEBRA | 6 x 1L          | 94,50      |         | 94,50               |            | 94,50                |
| 1        |               | Discount Excl. VAT           |                 |            |         | Total ZAR Excl. VAT |            | 94,50                |
|          |               | Discount VAT Amount          |                 |            |         | VAT Amount          |            | 0,00                 |
|          |               | Discount Incl. VAT           |                 |            |         | Total ZAR Incl. VAT |            | 94,50                |

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  
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