



Sell-to Customer No.	C00020
Salesperson	Dairy Group SA Headoffice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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Alistar Mlando
Dairy Group SA - South Western District DC
Abbattior 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.: 1162536587

Posting Date 10/10/2024

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
600	06001001271059	MILK UHT FULL CREAM HOUSEBRAND 1L PK	6 x 1L	95,20		57 120,00		57 120,00
50	06001001271066	MILK UHT FAT FREE HOUSEBRAND 1L	6 x 1L	95,20		4 760,00		4 760,00
650		Discount Excl. VAT				Total ZAR Excl. VAT		61 880,00
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		61 880,00

Payment Terms

Shipment Method

7 Days after weekly Statement

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.

CHECKERS OUDTSHOORN (2052)
GRN No. 137816 DATE 11/10/25
SHORTAGE: _____ RETURNS: _____
CLAIM No. 751631 CLAIM No.: _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
INSURED BY _____
FULL SIGNATURE [Signature]
EMPLOYEE No: 5909410
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

[illegible]

Abbatior Road
George Industria
George
6530

Abbatior Road
George Industria
George
6530



044 874 3246
Jeremy@lrsl.co.za

Liquor Runner George

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20420784 2024-10-21 09:05:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Leakage		Customer Name: CHECKERS OUDTSHOORN 205			
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-10-10 Doc. Ref: 220750C		GRV: 137516		Credit Type: Part Credit		Invoice Amt: R 61880	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FGHB0001	MILK UHT FULL CREAM HOUSEBRAND 1L PK	CS	6X1L	R5	Leakage		1
Total Number of Items to be credited on Document Ref: 220750C (1 Product Type)							1

Authorized by: _____
[date]

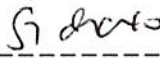
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 751631

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 2052	Supplier: 39118
Store Name: CC OUDTSHOORN	Name: DAIRY GROUP SA (PTY) LTD
Division: Eastern Cape	Address: Street: CABLE ROAD ZONE 3
Credit Request Date: 12 Oct 2024	Town: COEGA 102 GQEBERHA
Reference: 220750	Post Code: 6100
Document number: 8139375539	
Created by: 7288018	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6001001271059	10156094	MILK UHT FULL CREAM HOUSEBRAND 1L PK	6 (PK1)	1 (PK1)	95.20	0.00	95.20
Total Gross Amount								95.20

Receiving Clerk Signature: 	Driver Name: _____
Employee number: 	Driver signature: _____
Vehicle Registration: _____	



WE ARE MILK

Sales - Credit Memo - 602106

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Mario Mc Carthy
Checkers Oudtshoorn
Checkers Building
Highstreet
OUDTSHOORN
Western Cape
South Africa
VAT Reg. No.: 4420106777

Sell-to Customer No. C00020
Salesperson Dairy Group SA Headoffice

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

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 751631

Posting Date 12/10/2024

Quantity	751631	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
1	0600100127105	MILK UHT FULL CREAM HOUSEBRA	6 x 1L	95,20		95,20		95,20
1		Discount Excl. VAT				Total ZAR Excl. VAT		95,20
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		95,20

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7 Days after weekly Statement

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