



WE ARE MILK

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

Tax Invoice COPY: 221345

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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.: 1162794112

Posting Date 16/10/2024

Theresa Boezak

Shoprite Kwanonqaba Mb

Cnr Mayixhale Street and Adriaanse Ave

MOSSEL BAY

Western Cape

South Africa

Branch No.: 58647

VAT Reg. No.: 4420106777

Sell-to Customer No. C00081

Salesperson Dairy Group SA Headoffice

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
5	06001001271035	MILK UHT LOW FAT RITEBRAND 1L PK	6 x 1L	95,20		476,00		476,00
155	06001001271097	MILK UHT FULL CREAM RITEBRAND 1L PK	6 x 1L	95,20		14 756,00		14 756,00
10	06001001271103	MILK UHT FAT FREE RITEBRAND 1L PK	6 x 1L	95,20		952,00		952,00
170		Discount Excl. VAT				Total ZAR Excl. VAT		16 184,00
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		16 184,00

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.

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
UHT Fat Free PK	PK	10 PK	SPOILT DATED

SHOPRITE CHECKERS (PTY) LTD

GRN No. 1038912 DATE 19/10/24

EXP. DATE 389231

CL. No. 389231

No. OF CHECKERS

CHECKED BY

EMPLOYEE No. 262984

QUOTED

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 389231

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 58647	Supplier: 39118
Store Name: SS KWANONQABA MB	Name: DAIRY GROUP SA (PTY) LTD
Division: Eastern Cape	Address: Street: CABLE ROAD ZONE 3
Credit Request Date: 19 Oct 2024	Town: COEGA 102 GQEBERHA
Reference: 221345	Post Code: 6100
Document number: 8139518517	
Created by: 8158240	

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)	60.000 (PK	952.00	0.00	952.00
Total Gross Amount								952.00

Receiving Clerk Signature: _____

Driver Name: MARK

Employee number: _____

Driver signature: _____

Vehicle Registration: FZV 790 FS

Abbatoir Road,
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20421176 2024-10-21 10:44:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Expired - Within Expiry Date		Customer Name: SHOPRITE KWANONQABA MO	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-10-16		Doc. Ref: 221345C		GRV: 103892	Credit Type: Part Credit		Invoice Amt: R 16184	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FGRB0003	MILK UHT FAT FREE RITEBRAND 1L PK	CS	6X1L	R3	Expired - Within Ex		10	
Total Number of Items to be credited on Document Ref: 221345C (1 Product Type)							10	

Authorized by: _____
[date]



WE ARE MILK

Sales - Credit Memo - 602107

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Theresa Boezak
Shoprite Kwanonqaba Mb
Cnr Mayixhale Street and Adriaanse Ave
MOSSEL BAY
Western Cape
South Africa
Branch No.: 58647
VAT Reg. No.: 4420106777

Sell-to Customer No. C00081
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. : 389231

Posting Date 19/10/2024

Quantity	389231	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
10	0600100127110	MILK UHT FAT FREE RITEBRAND 1L	6 x 1L	95,20		952,00		952,00
10		Discount Excl. VAT				Total ZAR Excl. VAT		952,00
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		952,00

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:

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Account No.: 40 7692 9769