



WE ARE MILK

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

DISTRIBUTION
LIQUOR RUINERS GEORGE
REG 0002813

Tax Invoice COPY: 221346

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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.: 1163354132

Posting Date 16/10/2024

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
4	06001001271103	MILK UHT FAT FREE RITEBRAND 1L PK	6 x 1L	95,20		380,80		380,80
164		Discount Excl. VAT				Total ZAR Excl. VAT		15 612,80
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		15 612,80

Payment Terms

7 Days after weekly Statement

Shipment Method

Bill-to Address

Dairy Group SA (Pty) Ltd Banking Details:

C00001

Bank: ABSA Business Bank Port Elizabeth

SHOPRITE CHECKERS (PTY) LTD

Account No.: 40 7692 9769

P.O. Box 215

Reference: Invoice No./Customer No.

Brackenfell

CAPE TOWN, 7561

Western Cape

South Africa

VAT Reg. No.: 4420106777

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
UHT Fat Free PK	PK	4 pk	Short Dated

SHOPRITE Kwanonqaba Mb (58647)	
GRN No. 103893	DATE 19/10/24
SHORTAGE 389331	RETURNS:
CLAIM No.	CLAIM No.
No OF DAMAGES:	
CONTENTS NOT CHECKED	
RECEIVED	
FULL SHIPMENT	
EMPLOYEE:	
SIGNATURE:	

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 389331

<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: 221346	Post Code: 6100
Document number: 8139518619	
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)	24.000 (PK	380.80	0.00	380.80
Total Gross Amount								380.80

Receiving Clerk Signature: _____

Driver Name: MARK

Employee number: _____

Driver signature: _____

Vehicle Registration: FZV 790 FS

Abbatior Road
George Industria
George
6530

Abbatior Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20421177 2024-10-21 10:46:30

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: 221346C		GRV: 103893		Credit Type: Part Credit		Invoice Amt: R 15612.8	
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		4		
Total Number of Items to be credited on Document Ref: 221346C (1 Product Type)							4		

Authorized by: _____
[date]



WE ARE MILK

Sales - Credit Memo - 602108

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South Africa
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 389331

Posting Date 19/10/2024

Quantity	389331	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
4	0600100127110	MILK UHT FAT FREE RITEBRAND 1L	6 x 1L	95,20		380,80		380,80
4		Discount Excl. VAT				Total ZAR Excl. VAT		380,80
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		380,80

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