



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

DISTRIBUTION  
LIQUOR RUNNER'S GEORGE  
REG 0002913

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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.: 1163108651

**Posting Date** 16/10/2024

| Quantity | Customer Item No. | Description                         | Unit of Measure | Unit Price | Disc. % | Amount Excl.        | VAT | Amount Incl. |
|----------|-------------------|-------------------------------------|-----------------|------------|---------|---------------------|-----|--------------|
| 28       | 06001001271035    | MILK UHT LOW FAT RITEBRAND 1L PK    | 6 x 1L          | 95,20      |         | 2 665,60            |     | 2 665,60     |
| 310      | 06001001271097    | MILK UHT FULL CREAM RITEBRAND 1L PK | 6 x 1L          | 95,20      |         | 29 512,00           |     | 29 512,00    |
| 31       | 06001001271103    | MILK UHT FAT FREE RITEBRAND 1L PK   | 6 x 1L          | 95,20      |         | 2 951,20            |     | 2 951,20     |
|          |                   |                                     |                 |            |         |                     |     |              |
| 369      |                   | Discount Excl. VAT                  |                 |            |         | Total ZAR Excl. VAT |     | 35 128,80    |
|          |                   | Discount VAT Amount                 |                 |            |         | VAT Amount          |     |              |
|          |                   | Discount Incl. VAT                  |                 |            |         | Total ZAR Incl. VAT |     | 35 128,80    |

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

ant No.: 40 7692 9769

Reference: Invoice No./Customer No.

| PRODUCT CODE  |  | QTY TRUCK DAMAGES | QUANTITY'S | REASON       |
|---------------|--|-------------------|------------|--------------|
| UNIT Pct FREE |  | RB                | 31         | SHORT DOTTED |
|               |  | RB                |            |              |
|               |  |                   |            |              |
|               |  |                   |            |              |
|               |  |                   |            |              |

SHOPRITE OUDTSHOORN (0357)  
GRN No. 045618 DATE 19/10/2024  
SHORTAGE: RETURNS:  
CLAIM No. 561831 CLAIM No.   
No. OF CARTONS:   
CONTENTS NOT CHECKED  
RECEIVED BY:   
FULL SIGNATURE: J. Agel  
EMPLOYEE No: 1094162  
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

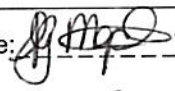
**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 561831**

| <u>Delivery Details</u>          | <u>Supplier Details</u>            |
|----------------------------------|------------------------------------|
| Store Number: 6357               | Supplier: 39118                    |
| Store Name: SO OUDTSHOORN        | 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: 221354                | Post Code: 6100                    |
| Document number: 8048561232      |                                    |
| 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)         | 186.000 (P | 2,951.20                | 0.00 | 2,951.20     |
| Total Gross Amount |               |                |                                   |                 |            |                         |      | 2,951.20     |

Receiving Clerk Signature:  -----

Driver Name: KOOS

Employee number: 10941762 -----

Driver signature: -----

Vehicle Registration: HBC755FS

Abbatior Road  
George Industria  
George  
6530

Abbatior Road  
George Industria  
George  
6530



044 874 3246

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20421186 2024-10-21 10:47:40

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 OUDTSHOORN 635 |         |
| Brief Description of Credit: |                   |                              |             |                                        |         |
| Principal Customer Code:     |                   |                              |             |                                        |         |

|                                                                                |                                   |                   |  |             |          |                          |                     |                        |     |
|--------------------------------------------------------------------------------|-----------------------------------|-------------------|--|-------------|----------|--------------------------|---------------------|------------------------|-----|
| Doc. Date: 2024-10-16                                                          |                                   | Doc. Ref: 221354C |  | GRV: 221354 |          | Credit Type: Part Credit |                     | Invoice Amt: R 35128.8 |     |
| 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 |                        | 3   |
| Total Number of Items to be credited on Document Ref: 221354C (1 Product Type) |                                   |                   |  |             |          |                          |                     |                        | 3   |

Authorized by: \_\_\_\_\_  
[date]



**WE ARE MILK**

## Sales - Credit Memo - 602109

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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. : 561831

Posting Date 19/10/2024

| Quantity | 561831        | Description                    | Unit of Measure | Unit Price | Disc. % | Amount              | VAT Amount | Amount Including VAT |
|----------|---------------|--------------------------------|-----------------|------------|---------|---------------------|------------|----------------------|
| 31       | 0600100127110 | MILK UHT FAT FREE RITEBRAND 1L | 6 x 1L          | 95,20      |         | 2 951,20            |            | 2 951,20             |
| 31       |               | Discount Excl. VAT             |                 |            |         | Total ZAR Excl. VAT |            | 2 951,20             |
|          |               | Discount VAT Amount            |                 |            |         | VAT Amount          |            | 0,00                 |
|          |               | Discount Incl. VAT             |                 |            |         | Total ZAR Incl. VAT |            | 2 951,20             |

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

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Bank: ABSA Business Bank Port Elizabeth  
Account No.: 40 7692 9769