



WE ARE MILK

Tax Invoice COPY: 221668

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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.: 1163655050

Posting Date

17/10/2024

Willem Van Der Merwe

Shoprite Oudtshoorn

Hoogstraat 72

OUTDSHOORN

Western Cape

South Africa

Branch No.: 6357

VAT Reg. No.: 4420106777

Sell-to Customer No. C00070

Salesperson Dairy Group SA Headoffice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002313

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
12	06001001271035	MILK UHT LOW FAT RITEBRAND 1L PK	6 x 1L	95,20		1 142,40		1 142,40
155	06001001271097	MILK UHT FULL CREAM RITEBRAND 1L PK	6 x 1L	95,20		14 756,00		14 756,00
17	06001001271103	MILK UHT FAT FREE RITEBRAND 1L PK	6 x 1L	95,20		1 618,40		1 618,40
184		Discount Excl. VAT				Total ZAR Excl. VAT		17 516,80
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		17 516,80

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	QUANTITY'S	REASON
UHT Fat Free	RB	17 PK	SHORT DATED

SHOPRITE OUTDSHOORN (63573)
GRN No. 095617 DATE 19/10/2024
SHORTAGE: RETURNS:
CLAIM No. 561731 CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No:
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 561731

Delivery Details

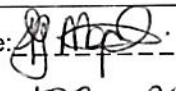
Store Number: 6357
Store Name: SO OUDTSHOORN
Division: Eastern Cape
Credit Request Date: 19 Oct 2024
Reference: 221668
Document number: 8048601512
Created by: PIAPPLR3P

Supplier Details

Supplier: 39118
Name: DAIRY GROUP SA (PTY) LTD
Address: Street: CABLE ROAD ZONE 3

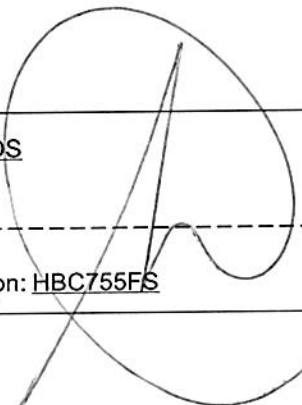
Town: COEGA 102 GQEBERHA
Post Code: 6100

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)	102.000 (P	1,618.40	0.00	1,618.40
Total Gross Amount								1,618.40

Receiving Clerk Signature: 

Driver Name: KOOS

Employee number: 10941762

Driver signature: 

Vehicle Registration: HBC755FS

Abbatqir Road
George Industria
George
6530

Abbatqir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20421287 2024-10-21 10:49:32

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: 2024-10-17		Doc. Ref: 221668C		GRV: 095617		Credit Type: Part Credit		Invoice Amt: R 17516.8	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
FGRB0002	MILK UHT FAT FREE RITEBRAND 1L PK			CS	6X1L	R3	Expired - Within Ex		17
Total Number of Items to be credited on Document Ref: 221668C (1 Product Type)									17

Authorized by: _____
[date]



WE ARE MILK

Sales - Credit Memo - 602110

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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
Abbalior Road
George Industria
Western Cape
South Africa
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 561731

Posting Date 19/10/2024

Quantity	561731	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
17	0600100127110	MILK UHT FAT FREE RITEBRAND 1L	6 x 1L	95,20		1 618,40		1 618,40
17		Discount Excl. VAT				Total ZAR Excl. VAT		1 618,40
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		1 618,40

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

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