



WE ARE MILK

**DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813**

Tax Invoice COPY: 202858

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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.: 1149903295

Posting Date 19/04/2024

Willem Booysen

Checkers Beaufort West

Beaufort West Square

Cnr Unie and Donkin Street

BEAUFORT WEST

Western Cape

South Africa

VAT Reg. No.: 4420106777

Sell-to Customer No. C00022

Salesperson Dairy Group SA Headoffice

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
772	06001001271059	MILK UHT FULL CREAM HOUSEBRAND 1L PK	6 x 1L	89,90		69 402,80		69 402,80
41	06001001271011	MILK UHT LOW FAT 2% HOUSEBRAND 1L	6 x 1L	89,90		3 685,90		3 685,90
813		Discount Excl. VAT				Total ZAR Excl. VAT		73 088,70
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		73 088,70

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	QUANTITY	REASON	
UHT lowfat HB	1pc	Trace - incorrect	
		SKRT DEL.	

CHECKERS BEAUFORT WEST (5129)	
DATE 12/03/24	DATE 22/04/24
PORTAGE: 403231	RETURNS
CLAIM No.	
25 CARTONS	
CONTENTS NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE:	
EMPLOYEE No: 31163190	
SIGNATURE INVALID UNLESS GRV No. IS QUOTED	

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 - CR20410183 2024-04-23 10:36:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: CHECKERS BEAUFORT WEST

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-04-19 Doc. Ref: 202858C GRV: 124032 Credit Type: Part Credit Invoice Amt: R 73088.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
06001001271011	MILK UHT LOW FAT 2% HOUSEBRAND 1L	CS	6X1L	R5	Leakage		1

Total Number of Items to be credited on Document Ref: 202858C (1 Product Type)

1

Authorized by: _____
[date]

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 403231

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 51297 Store Name: CC BEAUFORT WEST Division: Eastern Cape Credit Request Date: 22 Apr 2024 Reference: 202858 Document number: 8043910626 Created by: PIAPPLR3P	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
2	6001001271011	10156114	MILK UHT LOW FAT 2% HOUSEBRAND 1L	6 (PK1)	1 (PK1)	89.90	0.00	89.90
Total Gross Amount								89.90

Receiving Clerk Signature: _____ 	Driver Name: <u>KOOS</u>
Employee number: _____ <u>5163190</u>	Driver signature: _____
Vehicle Registration: <u>HBC 758 FS</u>	



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Willem Booysen
Checkers Beaufort West
Beaufort West Square
Cnr Unie and Donkin Street
BEAUFORT WEST
Western Cape
South Africa
VAT Reg. No.: 4420106777

Sell-to Customer No. C00022
Salesperson Dairy Group SA Headoffice

Sales - Credit Memo - 598804

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Dairy Group SA - South Western District DC
Abbatior Road
George Industria
BEAUFORT WEST
Western Cape
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 403231

Posting Date 22/04/2024

Quantity	403231	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
1	0600100127101	MILK UHT LOW FAT 2% HOUSEBRA	6 x 1L	89,90		89,90		89,90
1		Discount Excl. VAT				Total ZAR Excl. VAT		89,90
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		89,90

Payment Terms

7 Days after weekly Statement

Shipment Method

Bill-to Address

SHOPRITE CHECKERS (PTY) LTD
P.O. Box 215
Brackenfell
CAPE TOWN, 7561
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