



WE ARE MILK

Edward Kiewiet
Checkers York Street Centre
Redefine Boulevard
Cnr York Street & Plattner Blvd
George-Suid
Western Cape
South Africa
VAT Reg. No.: 4420106777

Sell-to Customer No. C00017
Salesperson Dairy Group SA Headoffice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

Tax Invoice COPY: 206051

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Alistar Mlando
Dairy Group SA - South Western District DC
Abbott 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.: 1151290285

Posting Date 21/05/2024

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
450	06001001271059	MILK UHT FULL CREAM HOUSEBRAND 1L PK	6 x 1L	89,90		40 455,00		40 455,00
75	06001001271066	MILK UHT FAT FREE HOUSEBRAND 1L	6 x 1L	89,90		6 742,50		6 742,50
150	06001001271011	MILK UHT LOW FAT 2% HOUSEBRAND 1L	6 x 1L	89,90		13 485,00		13 485,00
675		Discount Excl. VAT				Total ZAR Excl. VAT		60 682,50
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		60 682,50

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.

RETURN ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
UHT low fat HB		80pc	ADMMN RECALL

GRN POD STAMP	
STORE NAME: CHECKERS YORK	DATE: 22/05/24
BRANCH NR. 057073	
LAST GRN NUMBER: 151442	
ALL GRN'S CHECKED, PRESENT AND SAVED CORRECTLY	
CORRECTIONS / GP'S OUT IDENTIFIED	
SIGNATURE: [Signature]	144231
POSITION: [Signature]	
STAFF NR: [Signature]	



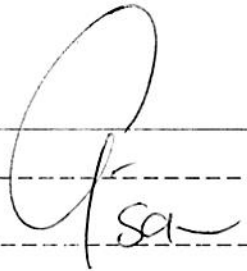
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 144231

Delivery Details	Supplier Details
Store Number: 57073	Supplier: 39118
Store Name: CC YORK ST CENTRE	Name: DAIRY GROUP SA (PTY) LTD
Division: Eastern Cape	Address: Street: CABLE ROAD ZONE 3
Credit Request Date: 22 May 2024	Town: COEGA 102 GQEBERHA
Reference: 206051	Post Code: 6100
Document number: 8044691278	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6001001271011	10156114	MILK UHT LOW FAT 2% HOUSEBRAND 1L	6 (PK1)	50 (PK1)	4,495.00	0.00	4,495.00
Total Gross Amount								4,495.00

Receiving Clerk Signature: 	Driver Name: <u>kevin</u>
Employee number: _____	Driver signature: 
	Vehicle Registration: <u>fzv795fs</u>

Abbatoir Road
George Industria
George
6530

Abbatoir 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 - CR20411983 2024-05-23 11:28:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: CHECKERS YORK STREET 570

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-05-21 Doc. Ref: 206051C GRV: 151442 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
06001001271011	House Brand Low Fat	CS	6 x 1L	WF	Warehouse Fault		50

Total Number of Items to be credited on Document Ref: 206051C (1 Product Type) 50

Authorized by: _____

[date]



WE ARE MILK

Sales - Credit Memo - 599213

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Salesperson Dairy Group SA Headoffice

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Abbattior Road
George Industria
George-Suid
Western Cape
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 144231

Posting Date 23/05/2024

Quantity	144231	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
50	0600100127101	Milk UHT Low Fat 2% Housebrand	6 x 1L	89,90		4 495,00		4 495,00
50		Discount Excl. VAT				Total ZAR Excl. VAT		4 495,00
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		4 495,00

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
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