

CRD-602140

Tax Invoice : 222390

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Dairy Group**WE ARE MILK**

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.: 1164030279

Posting Date 24/10/2024

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
240	06001001271059	MILK UHT FULL CREAM HOUSEBRAND 1L PK	6 x 1L	95,20		22 848,00		22 848,00
14	06001001271011	MILK UHT LOW FAT 2% HOUSEBRAND 1L	6 x 1L	95,20		1 332,80		1 332,80
254		Discount Excl. VAT				Total ZAR Excl. VAT		24 180,80
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		24 180,80

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.

Abbatour Road
George Industria
George
6530



Abbatour Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR20421761 2024-10-24 10:45:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Customer Name: CHECKERS BEAUFORT WEST

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-10-24 Doc. Ref: 222390C		GRV:		Credit Type: Credit		Invoice Amt: R 24180.8	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FGHB0001	MILK UHT FULL CREAM HOUSEBRAND 1L PK	CS	6X1L	P1	Cancelled by Princip		240
FGHB0002	MILK UHT LOW FAT 2% HOUSEBRAND 1L	CS	6X1L	P1	Cancelled by Princip		14
Total Number of Items to be credited on Document Ref: 222390C (2 Product Type)							254

Authorized by: _____
[date]



WE ARE MILK

Sales - Credit Memo - 602140

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

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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. : 1164030279

Posting Date 24/10/2024

Quantity	1164030279	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
240	0600100127105	MILK UHT FULL CREAM HOUSEBRA	6 x 1L	95,20		22 848,00		22 848,00
14	0600100127101	MILK UHT LOW FAT 2% HOUSEBRA	6 x 1L	95,20		1 332,80		1 332,80
254		Discount Excl. VAT				Total ZAR Excl. VAT		24 180,80
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		24 180,80

Payment Terms

7 Days after weekly Statement

Shipment Method

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Western Cape
South Africa
VAT Reg. No.: 4420106777

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