



WE ARE MILK

Mario Mc Carthy
Checkers Oudtshoorn
Checkers Building
Highstreet
OUDTSHOORN
Western Cape
South Africa
VAT Reg. No.: 4420106777

Sell-to Customer No. C00020
Salesperson Dairy Group SA Headoffice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Tax Invoice : 212594

Page : 1

Alistar Mlando
Dairy Group SA - South Western District DC
Abbatiar 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.: 1156640066

Posting Date 23/07/2024

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
360	06001001271059	MILK UHT FULL CREAM HOUSEBRAND 1L PK	6 x 1L	94,50		34 020,00		34 020,00
12	06001001271066	MILK UHT FAT FREE HOUSEBRAND 1L	6 x 1L	94,50		1 134,00		1 134,00
372		Discount Excl. VAT				Total ZAR Excl. VAT		35 154,00
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		35 154,00

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.



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 - CR20415619 2024-07-26 11:04:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal
Brief Description of Credit:
Principal Customer Code:
Customer Name: CHECKERS OUDTSHOORN 205

Doc. Date: 2024-07-23 Doc. Ref: 212594C		GRV:		Credit Type: Credit		Invoice Amt: R 35154	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FGHB0003	MILK UHT FAT FREE HOUSEBRAND 1L	CS	6X1L	P1	Cancelled by Princip		12
FGHB0001	MILK UHT FULL CREAM HOUSEBRAND 1L PK	CS	6X1L	P1	Cancelled by Princip		360
Total Number of Items to be credited on Document Ref: 212594C (2 Product Type)							372

Authorized by: 
[date]



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Sales - Credit Memo - 600877

Page: 1

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Abbatiar Road
George Industria
OUDTSHOORN
Western Cape
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 1156640066

Posting Date 26/07/2024

Quantity	1156640066	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
12	0600100127106	Milk UHT Fat Free Housebrand	6 x 1L	94,50		1 134,00		1 134,00
360	0600100127105	Milk UHT Full Cream Housebrand	6 x 1L	94,50		34 020,00		34 020,00
372		Discount Excl. VAT				Total ZAR Excl. VAT		35 154,00
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		35 154,00

Payment Terms
Shipment Method

7 Days after weekly Statement

Bill-to Address

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CAPE TOWN, 7561
Western Cape
South Africa
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