



WE ARE MILK

Nico Kweyiya
Usave Kwanokuthula
Cnr N2 And Sishuba Street
Kwa-Nokothula
PLETTENBERG BAY
Western Cape
South Africa
VAT Reg. No.: 4420106777

Sell-to Customer No. C00138
Salesperson Dairy Group SA Headoffice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Tax Invoice : 215781

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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.: 1157789613

Posting Date 26/08/2024

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
310	06001224466874	MILK UHT FULL CREAM UBRAND 1L	6 x 1L	94,50		29 295,00		29 295,00
310		Discount Excl. VAT				Total ZAR Excl. VAT		29 295,00
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		29 295,00

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.

CXD Due to wrong
invoice price on the system
— will re-invoice again

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

Liquor Runner George

044 874 3241

Jeremy@lrso.co.za

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR20417669 2024-08-26 12:14:38

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

Customer Name: USAVE KWANOKUTHULA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-08-26 Doc. Ref: 215781C

GRV:

Credit Type: Credit

Invoice Amt: R 29295

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FGUB0001	MILK UHT FULL CREAM UBRAND 1L	CS	6X1L	P1	Cancelled by Princip		310

Total Number of Items to be credited on Document Ref: 215781C (1 Product Type)

310

Authorized by: _____

[date]



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Sales - Credit Memo - 601314

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Phone No. +27 44 874 3246

Fax No.

External Document No. : 1157789613

Posting Date 26/08/2024

Quantity	1157789613	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
310	0600122446687	MILK UHT FULL CREAM UBRAND	6 x 1L	94,50		29 295,00		29 295,00
310		Discount Excl. VAT				Total ZAR Excl. VAT		29 295,00
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		29 295,00

Payment Terms
Shipment Method

7 Days after weekly Statement

Bill-to Address

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