

CKD - 601312

Tax Invoice : 215691

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Dairy Group**WE ARE MILK**

John Meswattie
 Usave Plettenberg Bay
 2 Bluegum Street
 New Horizon
 PLETTENBERG BAY
 Western Cape
 South Africa
 VAT Reg. No.: 4420106777

Sell-to Customer No. C00130
 Salesperson Dairy Group SA Headoffice

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

Alistar Mlando
 Dairy Group SA - South Western District DC
 Abbator 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.: 1158812337

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.

CKD due to wrong invoice unit price
 will re-invoice again

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 - CR20417663 2024-08-26 12:29:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned Customer Name: USAVE PLETTENBERG BAY
Brief Description of Credit:
Principal Customer Code:

Doc. Date: 2024-08-26 Doc. Ref: 215691C		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	W5	Client Returned		310
Total Number of Items to be credited on Document Ref: 215691C (1 Product Type)							310

Authorized by: _____
[date]



WE ARE MILK

Sales - Credit Memo - 601312

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Salesperson Dairy Group SA Headoffice

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Abbatior Road
George Industria
PLETTENBERG BAY
Western Cape
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 1158812337

Posting Date 26/08/2024

Quantity	1158812337	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

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
VAT Reg. No.: 4420106777

Dairy Group SA (Pty) Ltd Banking Details:

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Account No.: 40 7692 9769