

Dairy Group

WE ARE MILK

Tax Invoice : 218865

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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.: 1161722794

Posting Date

23/09/2024

Theresa Boezak
Shoprite Kwanonqaba Mb
Cnr Mayixhale Street and Adriaanse Ave
MOSSEL BAY
Western Cape
South Africa
Branch No.: 58647
VAT Reg. No.: 4420106777

Sell-to Customer No. C00081
Salesperson Dairy Group SA Headoffice

Kous HBe 755 f

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
9	06001001271103	MILK UHT FAT FREE RITEBRAND 1L PK	6 x 1L	95,20		856,80		856,80
9		Discount Excl. VAT				Total ZAR Excl. VAT		856,80
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		856,80

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.

Full m. 8/15
SHORT DATED
ocr: 17225

RECEIVING DOCUMENT FLOW

1) INBOUND DEL. No: 0060000870

2) RECEIVING No: 8139637958

3) SSR No: 8139637958

SHOPRITE KWANONQABA MB (58647)

GRN No. _____ DATE 25/09/24

SHORTAGE: _____ RETURN: _____

CLAIM No. _____ CLAIM No. _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: 767984

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

**DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813**

SH DATED
25.09.24 - SEND BACK
14.10.24 MILK

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20419659 2024-09-26 15:35:26

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: SHOPRITE KWANONQABA MO
Brief Description of Credit:
Principal Customer Code:

Doc. Date: 2024-09-24 Doc. Ref: 218865C GRV: Credit Type: Credit Invoice Amt: R 856.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FGRB0003	MILK UHT FAT FREE RITEBRAND 1L PK	CA	6X1L	W5	Client Returned		9
Total Number of Items to be credited on Document Ref: 218865C (1 Product Type)							9

Authorized by: _____
[date]



WE ARE MILK

Sales - Credit Memo - 601913

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Western Cape
South Africa
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 1161722794

Posting Date 26/09/2024

Quantity	1161722794	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
9	0600100127110	MILK UHT FAT FREE RITEBRAND	6 x 1L	95,20		856,80		856,80
9		Discount Excl. VAT				Total ZAR Excl. VAT		856,80
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		856,80

Payment Terms

7 Days after weekly Statement

Shipment Method

Bill-to Address

SHOPRITE CHECKERS (PTY) LTD
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Western Cape
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