



WE ARE MILK

Tax Invoice COPY: 215829

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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.: 1159230312

Posting Date

27/08/2024

Tersia Meiring

Checkers Heiderand

Mosselbaai Mall

Cnr Louise Fourie & Melkhoustraat, Heiderand

MOSSEL BAY

Western Cape

South Africa

VAT Reg. No.: 4420106777

Sell-to Customer No. C00021

Salesperson Dairy Group SA Headoffice

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
262	06001001271059	MILK UHT FULL CREAM HOUSEBRAND 1L PK	6 x 1L	95,20		24 942,40		24 942,40
262		Discount Excl. VAT				Total ZAR Excl. VAT		24 942,40
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		24 942,40

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.

UHT Full Cream HB
Don: 12200
IPC
TRUCK DRIVER

144556
455631
28.08.24
RECEIVED BY: [Signature]
EMPLOYEE No. [Signature]

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 455631

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 6331	Supplier: 39118
Store Name: CO HEIDERAND	Name: DAIRY GROUP SA (PTY) LTD
Division: Eastern Cape	Address: Street: CABLE ROAD ZONE 3
Credit Request Date: 28 Aug 2024	Town: COEGA 102 GQEBERHA
Reference: 215829	Post Code: 6100
Document number: 8047262054	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6001001271059	10156094	MILK UHT FULL CREAM HOUSEBRAND 1L PK	6 (PK1)	1 (PK1)	95.20	0.00	95.20
Total Gross Amount								95.20

Receiving Clerk Signature: _____

Driver Name: KOOS

Employee number: _____

Driver signature: _____

Vehicle Registration: HBC 755 FS

Abbatoir Road
George Industria
George .
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20417812 2024-08-29 12:24:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit: Leakage		Customer Name: CHECKERS HEIDERAND 6331					
Brief Description of Credit:							
Principal Customer Code:							
Doc. Date: 2024-08-27 Doc. Ref: 215829C GRV: 144556 Credit Type: Part Credit Invoice Amt: R 24942.4							
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FGHB0001	MILK UHT FULL CREAM HOUSEBRAND 1L PK	CS	6X1L	R5	Leakage		1
Total Number of Items to be credited on Document Ref: 215829C (1 Product Type)							1

Authorized by: _____
[date]



WE ARE MILK

Sales - Credit Memo - 601403

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Checkers Heiderand
Mosselbaai Mall
Cnr Louise Fourie & Melkhoustraat, Heiderand
MOSSEL BAY
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South Africa
VAT Reg. No.: 4420106777

Sell-to Customer No. C00021
Salesperson Dairy Group SA Headoffice

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

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 455631

Posting Date 28/08/2024

Quantity	455631	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
1	0600100127105	MILK UHT FULL CREAM HOUSEBRA	6 x 1L	95,20		95,20		95,20
1		Discount Excl. VAT				Total ZAR Excl. VAT		95,20
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		95,20

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
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