

CKD 602164

Tax Invoice COPY: 222401

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Dairy Group**WE ARE MILK**DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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.: 1164112005

Posting Date 24/10/2024

Willem Van Der Merwe
Shoprite Oudtshoorn
Hoogstraat 72
OUDTSHOORN
Western Cape
South Africa
Branch No.: 6357
VAT Reg. No.: 4420106777Sell-to Customer No. C00070
Salesperson Dairy Group SA Headoffice

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
17	06001001271035	MILK UHT LOW FAT RITEBRAND 1L PK	6 x 1L	95,20		1 618,40		1 618,40
270	06001001271097	MILK UHT FULL CREAM RITEBRAND 1L PK	6 x 1L	95,20		25 704,00		25 704,00
33	06001001271103 <i>Short</i>	MILK UHT FAT FREE RITEBRAND 1L PK	6 x 1L	95,20		3 141,60		3 141,60
320		Discount Excl. VAT				Total ZAR Excl. VAT		30 464,00
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		30 464,00

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.

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
UHT Fat Free		33	Short

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON

SHOPRITE OUDTSHOORN (63578)
 BRN No. 095864 DATE 28/10/2024
 PORTAGE: RETURNS:
 VAT No. CLAIM No.
 NOTATIONS:
 CONTENTS NOT CHECKED
 RECEIVED BY: *[Signature]*
 1354
 SIGNATURE INVALID UNLESS CRN No. IS QUOTED

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 586431

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 6357	Supplier: 39118
Store Name: SO OUDTSHOORN	Name: DAIRY GROUP SA (PTY) LTD
Division: Eastern Cape	Address: Street: CABLE ROAD ZONE 3
Credit Request Date: 28 Oct 2024	Town: COEGA 102 GQEBERHA
Reference: 222401	Post Code: 6100
Document number: 8048790115	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6001001271103	10156110	MILK UHT FAT FREE RITEBRAND 1L PK	6 (PK1)	198.000 (P	3,141.60	0.00	3,141.60
Total Gross Amount								3,141.60

Receiving Clerk Signature: _____	Driver Name: <u>KOOS</u>
Employee number: _____ <i>BS1UG</i>	Driver signature: _____
	Vehicle Registration: <u>HBC755FS</u>

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrna.co.za

Liquor Runner George

Http://www.lrna.co.za

REQUEST FOR CREDIT - CR20421764 2024-10-29 08:34:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: SHOPRITE OUDTSHOORN 635

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-10-24 Doc. Ref: 222401C GRV: 095864 Credit Type: Part Credit Invoice Amt: R 30464

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FGRB0003	MILK UHT FAT FREE RITEBRAND 1L PK	CS	6X1L	R3	Expired - Within Ex		33

Total Number of Items to be credited on Document Ref: 222401C (1 Product Type) 33

Authorized by: _____

[date]



WE ARE MILK

Sales - Credit Memo - 602164

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Willem Van Der Merwe
Shoprite Oudtshoorn
Hoogstraat 72
OUDTSHOORN
Western Cape
South Africa
Branch No.: 6357
VAT Reg. No.: 4420106777

Sell-to Customer No. C00070
Salesperson Dairy Group SA Headoffice

Alistar Mlando
Dairy Group SA - South Western District DC
Abbatior Road
George Industria
Western Cape
South Africa
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 586431

Posting Date 28/10/2024

Quantity	586431	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
33	0600100127110	MILK UHT FAT FREE RITEBRAND 1L	6 x 1L	95,20		3 141,60		3 141,60
33		Discount Excl. VAT				Total ZAR Excl. VAT		3 141,60
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		3 141,60

Payment Terms
Shipment Method

7 Days after weekly Statement

Bill-to Address

SHOPRITE CHECKERS (PTY) LTD
P.O. Box 215
Brackenfell
CAPE TOWN, 7561
Western Cape
South Africa
VAT Reg. No.: 4420106777

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