

CKD-549824

Tax Invoice : 206747

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Dairy Group**WE ARE MILK**

Checkers Hyper Eden Meander Mall

195 Knysna Street

George

GEORGE, 6529

Western Cape

South Africa

Branch No.: 91867

VAT Reg. No.: 4420106777

Sell-to Customer No. C01025

Salesperson Dairy Group SA Headoffice

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.: 1151905654

Posting Date 30/05/2024

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
900	06001001271059	MILK UHT FULL CREAM HOUSEBRAND 1L PK	6 x 1L	89,90		80 910,00		80 910,00
150	06001001271011	MILK UHT LOW FAT 2% HOUSEBRAND 1L	6 x 1L	89,90		13 485,00		13 485,00
1050		Discount Excl. VAT				Total ZAR Excl. VAT		94 395,00
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		94 395,00

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
- will on SOH
when receiving more
milk

order

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 - CR20412457 2024-05-30 12:18:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: CHECKERS EDEN MEANDER (H	
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-05-30 Doc. Ref: 206747C		GRV:		Credit Type: Credit		Invoice Amt: R 94395	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
06001001271059	MILK UHT FULL CREAM HOUSEBRAND 1L PK	CS	6X1L	W2	Not Ordered / Dupl		900
06001001271011	MILK UHT LOW FAT 2% HOUSEBRAND 1L	CS	6X1L	W2	Not Ordered / Dupl		150
Total Number of Items to be credited on Document Ref: 206747C (2 Product Type)							1050

Authorized by: _____
[date]



WE ARE MILK

Sales - Credit Memo - 599324

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South Africa
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Abbatior Road
George Industria
Western Cape
South Africa
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 1151905654

Posting Date 30/05/2024

Quantity	1151905654	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
900	0600100127105	Milk UHT Full Cream Housebrand	6 x 1L	89,90		80 910,00		80 910,00
150	0600100127101	Milk UHT Low Fat 2% Housebrand	6 x 1L	89,90		13 485,00		13 485,00
1050		Discount Excl. VAT				Total ZAR Excl. VAT		94 395,00
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		94 395,00

Payment Terms
Shipment Method

7 Days after weekly Statement

Bill-to Address

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CAPE TOWN, 7561
Western Cape
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