



**WE ARE MILK**

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

## Tax Invoice COPY: 213112

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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.: 1155621250

Posting Date 30/07/2024

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. |
|----------|-------------------|--------------------------------------|-----------------|------------|---------|---------------------|-----|--------------|
| 241      | 06001001271059    | MILK UHT FULL CREAM HOUSEBRAND 1L PK | 6 x 1L          | 94,50      |         | 22 774,50           |     | 22 774,50    |
|          |                   |                                      |                 |            |         |                     |     |              |
| 241      |                   | Discount Excl. VAT                   |                 |            |         | Total ZAR Excl. VAT |     | 22 774,50    |
|          |                   | Discount VAT Amount                  |                 |            |         | VAT Amount          |     |              |
|          |                   | Discount Incl. VAT                   |                 |            |         | Total ZAR Incl. VAT |     | 22 774,50    |

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.

|                             |           |
|-----------------------------|-----------|
| SHOPRITE/DC                 |           |
| GRV No. 143193              | 31.07.24  |
| SHORTAGE                    | RETURNS   |
| CLAIM No.                   | CLAIM No. |
| No. OF CARTONS              |           |
| CONFIRM NOT CHECKED         |           |
| RECEIVED BY:                |           |
| FULL SIGNATURE: [Signature] |           |
| EMPLOYEE No. 6879756        |           |
| SIGNATURE OF MANAGER        |           |