



**WE ARE MILK**

Checkers Bayside  
85 Bland Street (cnr of Church Street)  
Bayside Centre  
MOSSEL BAY, 6500  
Eastern Cape  
South Africa  
Branch No.: 64646  
VAT Reg. No.: 4420106777

Sell-to Customer No. C00813  
Salesperson Dairy Group SA Headoffice

**Tax Invoice COPY: 222849**

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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

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

Reg. No.

Phone No. +27 44 874 3246

Fax No.

External Cust. Order No.: 1164023093

Posting Date 29/10/2024

| Quantity | Customer Item No. | Description                          | Unit of Measure | Unit Price | Disc. % | Amount Excl.        | VAT | Amount Incl. |
|----------|-------------------|--------------------------------------|-----------------|------------|---------|---------------------|-----|--------------|
| 120      | 06001001271059    | MILK UHT FULL CREAM HOUSEBRAND 1L PK | 6 x 1L          | 95,20      |         | 11 424,00           |     | 11 424,00    |
|          |                   |                                      |                 |            |         |                     |     |              |
| 120      |                   | Discount Excl. VAT                   |                 |            |         | Total ZAR Excl. VAT |     | 11 424,00    |
|          |                   | Discount VAT Amount                  |                 |            |         | VAT Amount          |     |              |
|          |                   | Discount Incl. VAT                   |                 |            |         | Total ZAR Incl. VAT |     | 11 424,00    |

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.

CHECKERS BAYSIDE - 64646  
GRN No. 109703 DATE 30-10-24  
SHORTAGE DETAILS  
CLAIMS  
No. 109703  
30/10/24  
308/4548  
SIGNATURE  
SIGNATURE REQUIRED UNLESS GRN No. IS QUOTED