



WE ARE MILK

Theresa Boezak
Shoprite Kwanonqaba Mb
Cnr Mayixhale Street and Adriaanse Ave
MOSSEL BAY
Western Cape
South Africa
Branch No.: 58647
VAT Reg. No.: 4420106777

Sell-to Customer No. C00081
Salesperson Dairy Group SA Headoffice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Tax Invoice COPY: 222800

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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.: 1164111250

Posting Date 28/10/2024

Quantity	Customer Item No.	Description	Unit of Measure	Unit Price	Disc. %	Amount Excl.	VAT	Amount Incl.
16	06001001271035	MILK UHT LOW FAT RITEBRAND 1L PK	6 x 1L	95,20		1 523,20		1 523,20
450	06001001271097	MILK UHT FULL CREAM RITEBRAND 1L PK	6 x 1L	95,20		42 840,00		42 840,00
20	06001001271103	MILK UHT FAT FREE RITEBRAND 1L PK	6 x 1L	95,20		1 904,00		1 904,00
486		Discount Excl. VAT				Total ZAR Excl. VAT		46 267,20
		Discount VAT Amount				VAT Amount		
		Discount Incl. VAT				Total ZAR Incl. VAT		46 267,20

Payment Terms
Shipment Method

7 Days after weekly Statement

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	RETURNS	
		QUANTITY'S	REASON
UHT Fat Free	20	20	Exp.

SHOPRITE KWANONQABA MB (58647)	
GRN No. 104206	DATE 20.10.2024
SHORTAGE:	RETURNS:
CLAIM No. 47081	CLAIM No.:
No. OF CARTONS:	
CONTENTS NOT CHECKED	
RECEIVED BY: S. Ishaid	
FULL SIGNATURE: 03587833	
EMPLOYEE No:	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

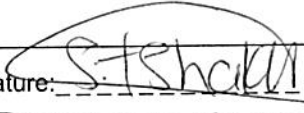
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 420631

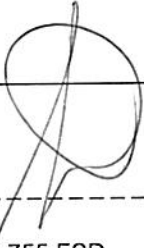
<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 58647	Supplier: 39118
Store Name: SS KWANONQABA MB	Name: DAIRY GROUP SA (PTY) LTD
Division: Eastern Cape	Address: Street: CABLE ROAD ZONE 3
Credit Request Date: 30 Oct 2024	Town: COEGA 102 GQEBERHA
Reference: 222800	Post Code: 6100
Document number: 8139711100	
Created by: 8257060	

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)	120.000 (P	1,904.00	0.00	1,904.00
Total Gross Amount								1,904.00

Receiving Clerk Signature: 

Employee number: 

Driver Name: KOOS

Driver signature: 

Vehicle Registration: HBC 755 FSD

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20421918 2024-10-31 13:13:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Expired - Within Expiry Date		Customer Name: SHOPRITE KWANONQABA MO	
Brief Description of Credit:					
Principal Customer Code:					
Doc. Date: 2024-10-28 Doc. Ref: 222800C		GRV: 104206		Credit Type: Part Credit Invoice Amt: R 46267.2	
Stock Code	Stock Description	Unit	Packsize	Reason Code Reason	Batch QTY
FGRB0003	MILK UHT FAT FREE RITEBRAND (6 X 1L)	CS	6 X 1L	R3 Expired - Within Ex	20
Total Number of Items to be credited on Document Ref: 222800C (1 Product Type)					20

Authorized by: _____
[date]



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Sales - Credit Memo - 602184

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South Africa
Supplier No.: 39118

Reg No.

Phone No. +27 44 874 3246

Fax No.

External Document No. : 420631

Posting Date 30/10/2024

Quantity	420631	Description	Unit of Measure	Unit Price	Disc. %	Amount	VAT Amount	Amount Including VAT
20	0600100127110	MILK UHT FAT FREE RITEBRAND 1L	6 x 1L	95,20		1 904,00		1 904,00
20		Discount Excl. VAT				Total ZAR Excl. VAT		1 904,00
		Discount VAT Amount				VAT Amount		0,00
		Discount Incl. VAT				Total ZAR Incl. VAT		1 904,00

Payment Terms

7 Days after weekly Statement

Shipment Method

Bill-to Address

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