

Dirk Lotter Vervoer (Pty) Ltd

3 SPUTNIK AVE
BAINSVLEI
BLOEMFONTEIN 9300



Vat No : 4610253017
Reg No : 2021/515655/07
Tel : 051 001 0036
Fax :

TAX INVOICE

258348



Debtor : LIQ305
Date : 15/03/2024
Page : 1 of 1

LIQUOR RUNNERS DURBAN
LIQUOR RUNNERS DURBAN (PTY) LTD
15 VAN DER STEL STREET DAN PIENAAR
117 WILTSHIRE ROAD, WESTMEAD PINETOWN
DURBAN 3610

Order No 1 :
Order No 2 :
Order No 3 :
Dr Vat No : 4780261261

Load No : 70233
Load Date : 06/03/2024

From : JHB JOHANNESBURG
To : DBN DURBAN

Route :
Remarks :

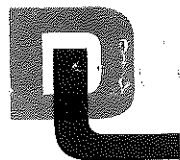
DESCRIPTION	Qty	UNIT	RATE	TOTAL
PALITIZED GOODS	34.0000	LOAD	426.19	14,490.46

Vehicle : H49 - HPK059FS
Trailer : T100 - DKY690FS
Driver : BONISILE
Pod's : 917477888; 4242518862; 1054131111
Del : 82557

Our Banking Details

Bank : FNB
Branch : 230234
A/C : 6288 2711 726
Type : CURRENT ACCOUNT

Subtotal (R) : 14,490.46
VAT15.00%: (R) : 2,173.57
Total (R) : 16,664.03



DIRK LÖTTER

TRANSPORT | Vervoer

BK

82557

NR-14 490-46

3 Sputnik Avenue
Bainsvlei, Bloemfontein 9301

Sel: 082 827 8367

Email: dirk@dirklotter.co.za

70233

ROAD DELIVERY NOTE

DRIVER: BOMCAMI Moshoeshe

N49

HORSE REG: HPK 059 FS

TRAILER 1: HMM 074 FS

TRAILER 2: HMM 072 FS

DIESEL 1: KM: 647361

DIESEL 2: KM: 647946

SENDER:

DISTELL
INADEVILLE PRODUCTION
1 DEKEMA ROAD 1428

RECEIVER:

DURBAN WAREHOUSE
IMPERIAL CLAIRWOOD
BUSINESS PARK MORENI DBN

DATE: 06.03.2024

DATE: 07.03.2024

TIME IN: 17H04 TIME OUT: 20H14

TIME IN: 10H08 TIME OUT: 12H47

SIGNATURE OF SENDER

SIGNATURE OF RECEIVER

NB: In accordance with Road Transport Regulation 101 / 103, Ordinance 21/66 this vehicle may not carry a load heavier than.....kg. The Transporter / Agent will not be responsible for fines incurred through overloading and / or shortages occurring as a result thereof. Such fines / shortages shall be the responsibility of the Consignor.

LOADING POINT

PRODUCT: (34) PALETS OF ALCOHOL

SUPPLIER NAME: DISTELL

SUPPLIER O/N:

SUPPLIERS DELIVERY NOTE REF NO: 1054131111

UNLOADING POINT

(34) PALETS OF ALCOHOL

DISTE DURBAN

WAREHOUSE CLAIRWOOD BUS

PARK, DBN MORENI

WEIGH BRIDGE REF NO:

WEIGH BRIDGE REF NO:

GROSS: TARE: NET:

Kg..... Kg..... Kg.....

GROSS: TARE: NET:

Kg..... Kg..... Kg.....

GROSS: TARE: NET:

Kg..... Kg..... Kg.....

GROSS: TARE: NET:

Kg..... Kg..... Kg.....

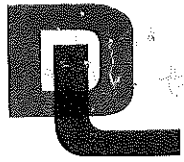
REMARKS:

ALL IN ODEL

11-03-2024

Driver Signature:.....

PLEASE NOTE: THIS COMPANY DOES NOT HOLD ITSELF RESPONSIBLE FOR ANY DAMAGE OR INCONVENIENCE CAUSED WHEN GOODS ARE REQUESTED TO BE DELIVERED INSIDE PROPERTY BOUNDRY



DIRK LÖTTER

TRANSPORT | VERVOER

BK

82557

3 Sputnik Avenue
Bainsvlei, Bloemfontein 9301

Sel: 082 827 8367

Email: dirk@dirklotter.co.za

ROAD DELIVERY NOTE

DRIVER:

HORSE REG:

TRAILER 1:

TRAILER 2:

DIESEL 1:

KM:

DIESEL 2:

KM:

SENDER:

RECEIVER:

DATE:

DATE:

TIME IN:

TIME OUT:

TIME IN:

TIME OUT:

SIGNATURE OF SENDER

SIGNATURE OF RECEIVER

NB: In accordance with Road Transport Regulation 101 / 103, Ordinance 21/66 this vehicle may not carry a load heavier than.....kg. The Transporter / Agent will not be responsible for fines incurred through overloading and / or shortages occurring as a result thereof. Such fines / shortages shall be the responsibility of the Consignor.

LOADING POINT

UNLOADING POINT

PRODUCT:

SUPPLIER NAME:

SUPPLIER O/N:

SUPPLIERS DELIVERY NOTE REF NO:

WEIGH BRIDGE REF NO:

WEIGH BRIDGE REF NO:

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

REMARKS:

RECEIVED

11-03-2024

Driver Signature:

PLEASE NOTE: THIS COMPANY DOES NOT HOLD ITSELF RESPONSIBLE FOR ANY DAMAGE OR INCONVENIENCE CAUSED WHEN GOODS ARE REQUESTED TO BE DELIVERED INSIDE PROPERTY BOUNDARY

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Vat No. 4130211080 NLA Reg. No. RG00031757
deville (Prod)

Reg. No. 2003/026165/07 Var. No. 4180211080 N.L.A. Reg. No. RG0003175
 Madeville (Prod)
 PO Box 14057
 Germiston
 1422

REPRINT	Curr. ZAR	TAX INVOICE	91/4//888
TAX INVOICE	PAGE 1 OF 1	DATE	06.03.2024
VAT REG. NO.	4750101802	TELEPHONE	0118741000

SOLD TO	DELIVER TO
Diageo South Africa (Pty)Ltd Diageo South Africa 299 Refinery Drive,Isipingo Beach Durban 4110	Diageo South Africa 299 Refinery Drive,Isipingo Beach Durban 4110 Mobile Telephone 9180462360000

DELIVERY NO.	40645237	FAX	0118243356
SHIPMENT NO.		CUSTOMER NO.	862915
DELIVERY MODE	Customer Collect	TAX CLASS	Duty Paid
DELIVERY DAY	Collect	CUST. REF.	4904319207

ORDER MESSAGE

ORDER NO.	19723810
-----------	----------

1

MATERIAL NO.	QUANTITY	UNIT
70585	2040	Case

DESCRIPTION

LIST PRICE	UNIT PRICE	BOULE	DISCOUNT	NET PRICE	INCL. VAT
Excl. Vat&Dep	Excl. Vat&Dep	DEPOSIT			
1268.38	1268.38	0.00	0.00	190.26	1458.64
					2975619.48

VAT Tota

388124.28

06414911 - 06414920

[illegible]

DATE: 02/27/2013

RECEIVED
JAN 10 1964

RECEIVED
11-03-2024

Total Units:	2040 Cases	0 Pieces	0 Packs	0 Other
--------------	------------	----------	---------	---------

Gross Weight: 32110 Kg

TOTAL:	2975619.48
--------	------------

BRACTE

QUANTITY	UNIT PRICE	TOTAL PRICE
1	100	100
2	200	400
3	300	900
4	400	1600
5	500	2500
6	600	3600
7	700	4900
8	800	6400
9	900	8100
10	1000	10000

BOTTLES

CUANTO

5

10

Terms: 60 Days from Invoice

Invoice

4X5 L BIB (SFMI)	40000000	2.0 Lit	4000017	Divisor Boards	4000094
Crate 12x660 ml	40858388	1.5 Lit	4000016	Pallets:	
Crate 6x1.5L/2.0L	40722225	1.0 Lit Round	4000018	CHEP Pallet	40858904
6X2 Lit	40000002	750 ml	4000020	4Way 1.0X1.2m	40233385
16X1 Lit RND	40000003	660 ml	4018870	Other Pallets	4000028
12x650ml HNK	40859238	660 ml/750 ml	4085918	DK 20L HNK	4085919
12X750ml Green	40000010	RB 650 ml	4086933	DK 30L HNK	4085920
				DK 40L HNK	4085921

ACCOUNT PAYMENT	CONDITIONS OF SALE

	DK SOL FHNK	4085921
12X750 ml or 1 Lit NucRate	4015031	
12x660ml HNK	4085945	

CASH	CHEQUE	ACCOUNT
OTHER		All transactions are subject to the Heinekens Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekensbeverages.co.za

[illegible]

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Boyd, C. (1988)

Adler

Harvey

8305018362083

06-03-24



Transfer OUT



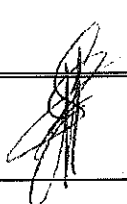
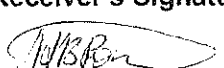
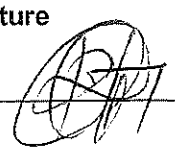
4242518862

A Brambles Company

From: CHEP Global ID: 101212731 Address : Liquor Runners Gordons Product c/o Range & Anfield Road 15 van der Stel Street BLACKHEATH 7935 SOUTH AFRICA Tel: +270219038874 Fax: +270219033880 (0)00 000 0000	References: Reference: 1054131111 Other Reference: 5704368557	Dates : Shipment Date: 06/03/2024 Effective Date: 06/03/2024 Capture Date: 06/03/2024
---	--	---

Transporter: Own Transport	Vehicle Reg No:
Shipped To: CHEP Global ID: 2700009345 Address: ILDC Clairwood Cnr Basil February & M4 Clairwood Pocket 3A Clairwood Logistics Park DURBAN 4001 SOUTH AFRICA Tel: +270314522320 Fax: +270314522369 (0)00 000 0000	Notes(Hand Written): Created by: Wiggins Celeste :- pp-wigginc celeste@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	34
Total	34

Shipper's Signature 	Received By Harvey	Driver Name LR BOINGANI
Date Received	Receiver's Signature and Date  07/03/24	Driver's Signature 

RECEIVED

11-03-2024

DELIVERY ADVICE

Sending Plant: CN4
Wadeville - Gordons FG
Wadeville Production,
1 Dekema Road
1428 WADEVILLE

Shipping Point: Cape Town Warehouse

Warehouse Bond Nos:

Receiving Plant: DN11
Durban Warehouse
67 Barrier Lane
4092 DURBAN
SOUTH AFRICA

Warehouse Bond Nos:

Goods Issue Date: 06.03.2024

Customer Delivery Date: 08.03.2024

Shipping Instructions:

Shipment No:

Delivery No: 1054131111

Order Number: 5704368557

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

40645237

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
786425 Gordons Dry Gin 75cl 12X01 Local	43.00	2,040 CAS	BH 06.03.2027	[_] Yes [X] No

RECEIVED

11-03-2024

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender:

Signature of receiving site:

Date:

Date: 07/03/2024