

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

258279



Debtor : LIQ305
Date : 13/03/2024
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 : 70433 From : JHB JOHANNESBURG
Load Date : 06/03/2024 To : DBN DURBAN

Route :
Remarks :

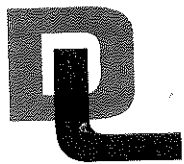
DESCRIPTION	Qty	UNIT	RATE	TOTAL
PALITIZED GOODS	34.0000	LOAD	426.19	14,490.46

Vehicle : H110 - HXX710FS
Trailer : T100 - DKY690FS
Driver : Godfrey Magaba
Pod's : 917477994; 917477994; 1054131114; 4242518865
Del : 81526

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

81526

110

3 Sputnik Avenue
Bainsvlei, Bloemfontein 9301
Sel: 082 827 8367
Email: dirk@dirklotter.co.za

ROAD DELIVERY NOTE

DRIVER: GOODES MAMBA LR-14490-46 70433

HORSE REG: HX 710 FS TRAILER 1: HPS 207 FS TRAILER 2: HPS 209 FS

DIESEL 1: KM: 137943 DIESEL 2: KM: 138510

SENDER: KRADEVILLE - GORDONS PG
KRADEVILLE PRODUCTIONS
1 DE KEMMATHA JHB

RECEIVER: DURBAN WAREHOUSE
67 BARRICK LANE
DURBAN

DATE: 06/03/20 DATE: 07/03/24

TIME IN: 1353 TIME OUT: 1716 TIME IN: 0653 TIME OUT:

SIGNATURE OF SENDER: SIGNATURE OF RECEIVER: [Signature]

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: 24 Pallets

SUPPLIER NAME: KRADEVILLE PRODUCTIONS

SUPPLIER O/N: 5704868562

SUPPLIERS DELIVERY NOTE REF NO: 1054131114

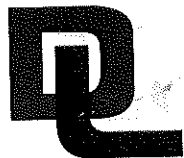
WEIGH BRIDGE REF NO: <u>N/A</u>			WEIGH BRIDGE REF NO: <u>N/A</u>		
GROSS:	TARE:	NET:	GROSS:	TARE:	NET:
Kg.....	Kg.....	Kg.....	Kg.....	Kg.....	Kg.....
GROSS:	TARE:	NET:	GROSS:	TARE:	NET:
Kg.....	Kg.....	Kg.....	Kg.....	Kg.....	Kg.....

REMARKS:

RECEIVED
11-03-2024
13-03-2024

Driver Signature: [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



DIRK LÖTTER

TRANSPORT | VERVOER

BK

81526

3 Sputnik Avenue
Bainsvlei, Bloemfontein 9301
Tel: 082 827 8367
Email: dirk@dirklotter.co.za

ROAD DELIVERY NOTE

DRIVER:

GODKES MAMBA

HORSE REG:

10X70R

TRAILER 1:

11PS 37R

TRAILER 2:

11PS 30R

DIESEL 1:

KM: 137943

DIESEL 2:

KM: 138510

SENDER:

WINDVILLE - GORDONS FG

WINDVILLE PRODUCTIONS

1 DE KEMANLY JHB

RECEIVER:

DIRK LÖTTER

GT BARRER LANE

DIRK LÖTTER

DATE:

06/03/20

DATE:

07/03/20

TIME IN:

1553

TIME OUT:

1716

TIME IN:

0653

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:

200 Pallets

SUPPLIER NAME:

WINDVILLE PRODUCTIONS

SUPPLIER O/N:

5704368562

SUPPLIERS DELIVERY NOTE REF NO:

10541131114

WEIGH BRIDGE REF NO:

N/A

WEIGH BRIDGE REF NO:

N/A

GROSS:

TARE:

NET:

Kg.....

Kg.....

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REMARKS:

RECEIVED

11-03-2020

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



telepr

228308.40

SENTURTI

06414951-06414960

RECEIVED
11-03-2024

TOTAL:	1750364.40
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All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Wadeville (Prod)
PO Box 14057
Germiston
1422

SOLD TO

Diageo South Africa (Pty) Ltd
Diageo South Africa
299 Refinery Drive, Isipingo Beach
Durban
4110

DELIVER TO

Diageo South Africa
299 Refinery Drive, Isipingo Beach
Durban
4110
Mobile
Telephone 918046236000

DELIVERY INSTRUCTIONS

ORDER MESSAGE

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
Cases	Bots				
		70585	840	Case	Gordons Gin 12x750ml OVI CBot
					VAT Total

LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
1268.38	1268.38	0.00	0.00	190.26	1458.64	1225255.08

159815.88

06414951-06414960

CHECKED BY SECURITY

DATE: 06/08/2024

SIGNATURE:

Total Units: 840 Cases 0 Pieces 0 Packs 0 Other

Gross Weight 13222 Kg

Bottle Deposit Total: 0.00

TOTAL: 1225255.08

QUANTITY		QUANTITY		OTHER		QUANTITY		DISCOUNT MESSAGE	
CASH		CASH		OTHER		OTHER		TOTAL	
4000000		4000016		4000094		4000094		Terms: 60 Days from Invoice	
4058358		4000017		4085904		4085904			
4072225		4000018		4023385		4023385			
4000002		4000020		4000028		4000028			
4000003		4018870		4085919		4085919			
4085928		4085918		4085920		4085920			
4000010		4088953		4088953		4088953			
4015031		4015031		4015031		4015031			
4085945		4085945		4085945		4085945			
4085925		4085925		4085925		4085925			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
1.0g		1.0g		1.0g		1.0g		1.0g	
6102185691081		6102185691081		6102185691081		6102185691081		6102185691081	
07/03/24		07/03/24		07/03/24		07/03/24		07/03/24	

DELIVERY ADVICE

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

Shipping Point: Cape Town Warehouse

Warehouse Bond Nos:

Receiving DN11
Plant: 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: 1054131114

Order Number: 5704368562

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

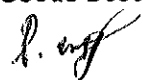
Material	ABV%	Quantity UoM	Batch ID SLED/BBB	Supplying Plant Under Bond
786425 Gordons Dry Gin 75cl 12X01 Local	43.00	2,040 CAS	BH 06.03.2027	[_]Yes [X]No

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: 07/03/24



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4242518865

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: 1054131114 Other Reference: 5704368562	Dates : Shipment Date: 06/03/2024 Effective Date: 06/03/2024 Capture Date: 06/03/2024
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Transporter: Own Transport		Vehicle Reg No: HXX 710 FS
Shipped To:		Notes(Hand Written):
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		
		Created by: Wiggins Celeste :- pp-wigginc celeste@lrsa.co.za

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

RECEIVED
11-03-2024

Shipper's Signature	Received By <i>Paul</i>	Driver Name LR
Date Received <i>07/03/24</i>	Receiver's Signature and Date <i>[Signature]</i>	Driver's Signature <i>[Signature]</i>