

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

258353



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 : 70220 From : JHB JOHANNESBURG
Load Date : 06/03/2019 To : DBN DURBAN

Route :
Remarks :

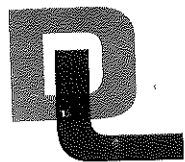
DESCRIPTION	Qty	UNIT	RATE	TOTAL
PALITIZED GOODS	34.0000	LOAD	426.19	14,490.46

Vehicle : H36 - KGM581MP
Trailer : T36.1 - HZC049FS
Driver : Dmonic Tsoebeane
Pod's : 97477889; 1054131160; 4242518907
Del : 82803

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

82803

✓ LR-141190-46

3 Sputnik Avenue
Bainsvlei, Bloemfontein 9301

Sel: 082 827 8367

Email: dirk@dirklotter.co.za

ROAD DELIVERY NOTE

DRIVER:

Dominic

V.36

70220

HORSE REG:

KGM58IMP

TRAILER 1:

HZC049FS

TRAILER 2:

HZC050FS

DIESEL 1:

KM: 796920

DIESEL 2:

KM: 797563

SENDER:

WADEVILLE PRODUCT
IDKEMA ROAD
WADEVILLE 1428

RECEIVER:

DURBAN WAREHOUSE
67 BARRIER LANE
DURBAN 4092

DATE:

06-03-2024

DATE:

07/03/2024

TIME IN:

19H07

TIME OUT:

21H20

TIME IN:

15H09

TIME OUT:

18H20

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:

34 PALLETS

SUPPLIER NAME:

WADEVILLE

SUPPLIER O/N:

DURBAN W/HOUSE

SUPPLIERS DELIVERY NOTE REF NO:

40645082

WEIGH BRIDGE REF NO:

WEIGH BRIDGE REF NO:

GROSS:

TARE:

NET:

Kg

Kg

Kg

GROSS:

TARE:

NET:

Kg

Kg

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GROSS:

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GROSS:

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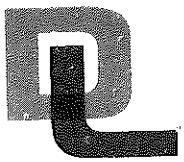
Kg

REMARKS:

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**82803**

3 Sputnik Avenue
Bainsvlei, Bloemfontein 9301
Tel: 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.....

GROSS:**TARE:****NET:**

Kg.....

Kg.....

Kg.....

GROSS:**TARE:****NET:**

Kg.....

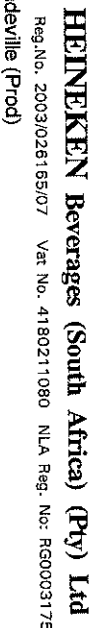
Kg.....

Kg.....

REMARKS:

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



Reg.No. :C003/026165/07 Vat No. :4180211080 NLA Reg. No: RG0003175

Wadeville (Prod)
PO Box 14057
Germiston
1422

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 083 333 3333
Toll-free 0800 00 00 00

Mobile
Telephone 918046236000

REPRINT	Curr. ZAR	TAX INVOICE	917477889
TAX INVOICE	PAGE 1 OF 1	DATE	06.03.2024
VAT REG NO.	4750101802	TELEPHONE	0118741000
DELIVERY NO.	40645082	FAX	0118243356
SHIPMENT NO.		CUSTOMER NO.	862915
DELIVERY MODE	Customer Collect	TAX CLASS	Duty Paid
DELIVERY DAY	Collect	CUST. REF.	4904319207

DELIVERY INSTRUCTIONS				ORDER MESSAGE		SALES ORDER NO.		19723810				
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bois				Excl.Vat&Dsp	Excl.Vat&Dsp					incl.Vat
		70585	2040	Case	Gordons Gin 12x750ml Ovl CBot	1268.38	1268.38	0.00	0.00	190.26	1458.64	2975619.48
VAT Total						388124.28						

CHECKED BY SECURITY

DATE: 06/03/14

SIGNATURE: [Signature]

[Signature]

06/03/14

Total Units: 2040 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 32110 Kg

Bottle Deposit Total: 0.00

TOTAL:	2975619.48
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BEVERAGE		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016		Divide Boards	4000094			Terms: 60 Days from Invoice	
Crate 12x660 ml	4058358	1.5 Lit	4000017		Pallets:					
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018		CHEP Pallet	4085904				
6X2 Lit	4000002	750 ml	4000020		4Way 1.0X1.2m	4023385				
16X1 Lit RND	4000003	660 ml	4018870		Other Pallets	4000028				
12x650ml HNK	4085928	660 ml/750 ml	4085918		DK 20L HNK	4085919				
12X750ml Green	4000010	RB 650 ml	4086953		DK 30L HNK	4085920				
12X750 ml or	-				DK 50L HNK	4085921				
1 Lit NuCrate	4015031									
12x660ml HNK	4085945									
12x660ml HNK	4085925									
								CONDITIONS OF SALE		
ACCOUNT PAYMENT										
								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
CASH										
OTHER										
CHEQUE										
ACCOUNT										

COMPANY REP./DRIVER

CUSTOMER SIGNATURE_____

CUSTOMER NAME IN PRINT

CONCISE WITH ID

DATE _____

CASH
OTHER

CHÉQUE

ACCOUNT

ACCOUNT PAYMENT

CONDITIONS OF SALE

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

Dominic	
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Henry

8305015362085

07/03/2024

DELIVERY ADVICE

KGM581MP

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:

Shipment No:

Delivery No: 1054131160

Order Number: 5704368567

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

Goods Issue Date: 06.03.2024

Customer Delivery Date: 11.03.2024

Shipping Instructions:

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

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



A Brambles Company

Transfer OUT

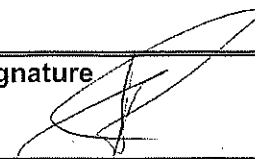
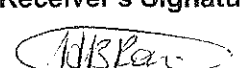


4242518907

From:	References:	Dates :
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	Reference: 1054131160 Other Reference: 5704368567	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 
Date Received	Receiver's Signature and Date  07/03/2024	Driver's Signature 