

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

258659



Debtor : LIQ305
Date : 22/03/2024
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 : 70898
Load Date : 14/03/2024

From : JHB JOHANNESBURG
To : DBN DURBAN

Route :
Remarks :

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

Vehicle : H120 - HZL492FS
Trailer : T100 - DKY690FS
Driver : Bruce
Pod's : 1054160027; 9174990968
Del : 70898

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

BK

TRANSPORT | VERVOER 89944

blaise kumoy

144910.46
3 Sputnik Avenue
Bainsvlei, Bloemfontein 9301
Sel: 082 827 8367
Email: dirk@dirklotter.co.za

ROAD DELIVERY NOTE

DRIVER: BRUCE H V120 70878

HORSE REG: H2L492FS TRAILER 1: H2P09SFS TRAILER 2: H2P09IES

DIESEL 1: KM: 1033SS DIESEL 2: KM: 1039IS

SENDER: WADEVILLE PRODUCTION
1 DEKEMA RD
WADEVILLE - JHB 1428

RECEIVER: DIACCEO WAREHOUSE
67 BARRIER LN
MOBENI EAST - DURBAN

DATE: 14/03/24 DATE: 15/03/24

TIME IN: TIME OUT: 2130hrs TIME IN: 1400hrs TIME OUT: 1550

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:

SUPPLIER O/N: 5704373707

SUPPLIERS DELIVERY NOTE REF NO: 1054160027, 40658098

WEIGH BRIDGE REF NO:			WEIGH BRIDGE REF NO:		
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: 20-03-2024

Driver Signature: A10

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

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

Shipment No:

Delivery No: 1054160027

Order Number: 5704373707

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Goods Issue Date: 14.03.2024

Seal No:

Customer Delivery Date: 15.03.2024

Receiving Plant Under Bond: ☐ Yes ☒ No

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 12.03.2027	[_] Yes [X] No

REC:

20-03-2024

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: 14/03/2024

Date: 15/3/24



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

HEINEKEN Beverages

beverages

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

REPRINT	Curr. ZAR	TAX INVOICE	917490968
TAX INVOICE	PAGE 1 OF 1	DATE	14.03.2024
VAT REG. NO.	4750101802	TELEPHONE	0118741000
DELIVERY NO.	40658098	FAX	0118243366
SHIPMENT NO.		CUSTOMER NO.	862915
DELIVERY MODE	Customer Collect	TAX CLASS	Duty Paid
DELIVERY DAY	Collect	CUST. REF.	4904326683
SALES ORDER NO.	19733085		

DELIVERY INSTRUCTIONS

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
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	70585		2040	Case		Gordons Gin 12x750ml Ovi Cbot	
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VAT Total 408445.74

LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
1334.79	1334.79	0.00	0.00	200.22	1535.01	3131417.34

06414241-220
CHECKED BY
DATE: 14.03.24
SIGNATURE: Nandie

CHECKED BY SECURITY
WEIGHBRIDGE
Name
Sign
Date

RECEIVED
20-03-2024

Total Units: 2040 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 32110 Kg
Bottle Deposit Total: 0.00

TOTAL: 3131417.34

GRABCODE		QUANTITY	30 TITLES		QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider 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				
12x550ml 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 NucCrate	4015031								
12x660ml HNK	4085945								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
Bruce		N. B. Pon		Harvey		8305015362085		15/03/2024	

ACCOUNT PAYMENT

CASH

CHEQUE

ACCOUNT

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

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg



Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

010 010 0551

Chart@lrta.co.za

Liquor Runners Transport LR TRANSPORT

Www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (43133) FOR - 14/03/2024

Bay Number: 1598

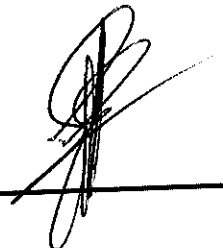
Description:					
Route:	Johannesburg / Durban GIT Rate				
Start Km	0				
Instructions:	Bruce HZL492FS				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Dirk Lotter		1	Dirk Lotter	KhotsoM	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
Durban Warehouse	temp1054160027	Diageo South Africa		

LSID - 43133

(1 Invoices)

Weight : 31.58



Driver Signature:

Warehouse Signature:

Date Back: _____

Time Back: _____

RECEIVED

20-03-2024

14/03/2024 01:11:43 PM