

DELIVERY ADVICE
(REPRINT)

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: 1054272045
Order Number: 5704392561

Warehouse Bond Nos:

Purchase Order No:

Haulier/Vessel:

Goods Issue Date: 11.04.2024

Seal No:

Customer Delivery Date: 16.04.2024

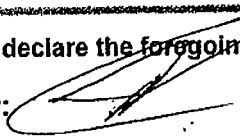
Receiving Plant Under Bond: ☐ Yes ☒ No

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 10.04.2027	☐ Yes ☒ No

RECEIVED
17-04-2024

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: 15/04/24



Transfer OUT

A Brambles Company



4242794801

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: 1054272045 Other Reference: 5704392561	Dates: Shipment Date: 11/04/2024 Effective Date: 11/04/2024 Capture Date: 11/04/2024
--	--	--

Transporter: Own Transport

Vehicle Reg No: TBA

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

RECEIVED
17-04-2024

Shipper's Signature 	Received By 	Driver Name L.R.
Date Received 15/04/24	Receiver's Signature and Date 	Driver's Signature

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

74061

1054272045/CN4/DN111BT

DURBAN WAREHOUSE TO RECEIVE 34 PALLETS

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
		DIASA			
DURBAN WAREHOUSE					
CS	2040	12 x 750ML		CS	2040
786425	Gordins Gin 12 x 750ML				

Total Cases:

Total Pallets:

2040

2,040

34

Picked By:

Checked By:

1/1

Thursday 11 April 2024

RECEIVED

17-04-2024

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

259867



Debtor : LIQ305
Date : 17/04/2024
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 : 72381 From : JHB JOHANNESBURG
Load Date : 12/04/2024 To : DBN DURBAN

Route :
Remarks :

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

Vehicle : DEMO H59 - HZV521FS
Trailer : T100 - DKY690FS
Driver : Samuel Moleleki Mokoena
Pod's : 917532464
Del : 89046

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

89046

V59

3 Sputnik Avenue
Bainsvlei, Bloemfontein 9301

Sel: 082 827 8367

Email: dirk@dirklotter.co.za

72381

ROAD DELIVERY NOTE

DRIVER:

KUBREY

HORSE REG:

H2N52JFS

TRAILER 1:

Hms 075JFS

TRAILER 2:

Hms 076JFS

DIESEL 1:

KM: 92861

DIESEL 2:

KM: 93439

SENDER:

CN4
WADEVILLE WAREHOUSE
DEKEMA ROAD
WADEVILLE JAB

RECEIVER:

DN 11
DURBAN WAREHOUSE
67 BARRIER ROAD
DURBAN MOBERI

DATE:

12/04/24

DATE:

15/04/24

TIME IN:

12H35

TIME OUT:

15H30

TIME IN:

07H10

TIME OUT:

09H55

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 GORDON'S GIRL 12x750mm ONL BOT

SUPPLIER NAME:

WADEVILLE WAREHOUSE

SUPPLIER O/N:

5704392558

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.....

RECEIVED

REMARKS:

17-04-2024

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



DIRK LÖTTER

BK**TRANSPORT | VERVOER 89046***V59*

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

ROAD DELIVERY NOTE

DRIVER:

HUBREY

HORSE REG:

H2V521FS

TRAILER 1:

Hms 075FS

TRAILER 2:

Hms 076FS

DIESEL 1:

KM: *92861*

DIESEL 2:

KM: *93439*

SENDER:

CN4
WADEVILLE WAREHOUSE
DEKEMA ROAD
WADEVILLE ZNB

RECEIVER:

DN 11
DURBAN WAREHOUSE
67 BARRIER ROAD
DURBAN MOOREN

DATE:

12/04/24

DATE:

15/04/24

TIME IN:

12H35

TIME OUT:

15H30

TIME IN:

07H10

TIME OUT:

09H55

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 GORDON'S Gin 12x750ml ONL BOT

SUPPLIER NAME:

WADEVILLE WAREHOUSE

SUPPLIER O/N:

5704392558

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:

RECEIVED*17-04-2024*

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

