

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

259893



Debtor : LIQ305
Date : 18/04/2024
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 : 72444 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 : H128 - HJJ856FS
Trailer : T128.1 - HYD439FS
Driver : Naphtale Sebati
Pod's : 917532457; 1054272047; 4242794807; 74063
Del : 72792

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 72792

Posbus132
Willowmore, 6445
Tel: 082 827 8367
Email: dirk@dirklotter.co.za

14490.46

72444

ROAD DELIVERY NOTE

DRIVER: <i>Johannes V128 LR</i>			
HORSE REG: <i>HJJ856FS</i>		TRAILER 1: <i>HYD447FS</i>	TRAILER 2: <i>HYD439FS</i>
DIESEL 1: KM: <i>227029</i>		DIESEL 2: KM: <i>227713</i>	
SENDER: <i>HE/NE/EN</i>		RECEIVER:	
DATE: <i>12/04/24</i>		DATE: <i>15/04/24</i>	
TIME IN: <i>12:35</i> TIME OUT: <i>15:29</i>		TIME IN: <i>09:09</i> TIME OUT: <i>10:42</i>	
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.

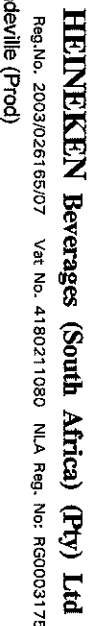
LOADING POINT	UNLOADING POINT
PRODUCT: <i>Gordon's Dry Gin 34 PALLETS</i>	
SUPPLIER NAME:	
SUPPLIER O/N:	
SUPPLIERS DELIVERY NOTE REF NO:	

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:

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



Vat No. 4180211080 NLA Reg. No: RG0003175

DELIVER TO

Diageo South Africa
299 Refinery Drive, Isipingo Beach
Durban
4110

Mobile
Telephone 918046236000

		Curr. ZAR	TAX INVOICE	917532457
TAX INVOICE		PAGE 1 OF 1	DATE	12.04.2024
VAT REG NO.	4750101802	TELEPHONE	0118741000	
DELIVERY NO.	40703954	FAX	0118243356	
SHIPMENT NO.		CUSTOMER NO.	862915	
DELIVERY MODE	Customer Collect	TAX CLASS	Duty Paid	
DELIVERY DAY	Collect	CUST. REF.	4904336806	

ORDER MESSAGE

SALES ORDER NO.	19774616
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[illegible]

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	313417.34

64809-6100

12/04/21

17-04-2023

Gross Weight: 32110 Kg

Bottle Deposit Total: 0.00

TOTAL:	3131417.34
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PRODUCT CODE	QUANTITY	BOTTLES	OTHER	QUANTITY	DISCOUNT	MESSAGE

Terms: 60 Days from Invoice

6X2 Lit	4000002	750 ml	4000020	4Way 1,0X1,2m	4023385
Crate 6x1 5/2,0L	4072225	1.0 lit Round	4000017	CHEP Pallet	4085904
Crate 12x660 ml	4058358	1.5 Lit	4000018	Pallets:	
Crate 12x660 ml	4058358				

16X1 Ltr RND	4000003	660 ml	4018870	Other Pallets	4000028
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4065919

12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920	4085021
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ACCOUNT PAYMENT

CONDITIONS OF SALE

LZA/SU III OF					LN SOL MINA	4069521	
1 Lit MuCrate	4015031						

CASH	CHEQUE	ACCOUNT
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All transactions are subject to the Heineken Beverages

12x660ml HNK	4085945			
12x660ml HNK	4085925			

OTHER		
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Refer www.heinekenbeverages.co.za
South Africa (Pty) Ltd Standard Terms and Conditions.

COMPANY REP./DRIVER _____ CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

DIRK later Johannes

Lab. 8

943

6102185697081

15/04/24

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: 1054272047

Order Number: 5704392565

Purchase Order No:

Haulier/Vessel:

Seal No:

Receiving Plant Under Bond: ☐ Yes ☒ No

Warehouse Bond Nos:

Goods Issue Date: 11.04.2024

Customer Delivery Date: 16.04.2024

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 10.04.2027	[_]Yes [X]No

17-04-2024
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: 15/04/24

Date: 15/04/24



A Brambles Company

Transfer OUT



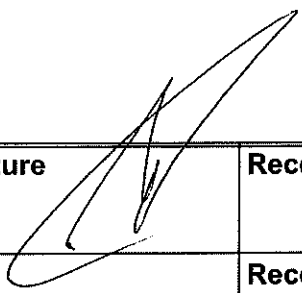
4242794807

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: 1054272047 Other Reference: 5704392565	Dates : Shipment Date: 11/04/2024 Effective Date: 11/04/2024 Capture Date: 11/04/2024
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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 Paul	Driver Name LR Johannes
Date Received 15/04/24	Receiver's Signature and Date d. my 15/04/24	Driver's Signature 

1707-40-11
1707-40-11

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

74063

DURBAN WAREHOUSE TO RECEIVE 34 PALLETS

1054272047/CN4/DN11IBT

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:	2,040
			Total Pallets:	34

Picked By: _____

Checked By: _____

Thursday 11 April 2024

1/1