



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

263821



Debtor : LIQ303
Date : 11/07/2024
Page : 1 of 1

LIQUOR RUNNERS JOHANNESBURG
LIQUOR RUNNERS JOHANNESBURG (PTY) LTD
15 VAN DER STEL STREET, DAN PIENAAR
21 INDUSTRIAL PARK, 19 PURLIN STREET NORTH EXT
STERK FONTEIN, CLAYVILLE 1666

Order No 1 :
Order No 2 :
Order No 3 :
Dr Vat No : 4450256252

Load No : 77457
Load Date : 08/07/2024

From : DBN DUBAN
To : JHB JOHANNESBURG

Route :
Remarks :

DESCRIPTION	Qty	UNIT	RATE	TOTAL
PALITIZED GOODS	32.0000	LOAD	493.48	15,791.36

Vehicle : H101 - HYN711FS
Trailer : T100 - DKY690FS
Driver : Njabula Linda
Pod's : 9746190884; 48264; 1054600549; 9746190884; 424/0116161
Del : 86175

Our Banking Details

Bank : FNB
Branch : 230234
A/C : 6288 2711 726
Type : CURRENT ACCOUNT

Subtotal (R) : 15,791.36
VAT15.00%: (R) : 2,368.70
Total (R) : 18,160.06



DIRK LÖTTER

TRANSPORT | VERVOER

BK

86175

3 Sputnik Avenue
Bainsvlei, Bloemfontein 9301

Sel: 082 827 8367

Email: dirk@dirklotter.co.za

77457

LR 215791-36

ROAD DELIVERY NOTE

DRIVER:

Njabulo Linda Vioi

HORSE REG:

Hyn 711FS

TRAILER 1:

JCH 753FS

TRAILER 2:

JCH 756F

DIESEL 1:

KM: 227275

DIESEL 2:

KM: 227882

SENDER:

Liquour Runner

RECEIVER:

Makro

Durban

JHB

DATE: 08/07/24

DATE: 09/07/24

TIME IN: 13:13 TIME OUT: 16:29

TIME IN: 09:45 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:

Liquour Runner

SUPPLIER O/N:

Makro JHB

SUPPLIERS DELIVERY NOTE REF NO:

9746190884

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:

10-07-2024

RECEIVED

10-07-2024

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

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5333735

RECEIPT NUMBER#: 000120574

DELIVERY NOTE #: 9746190884

DELIVERY DATE: 09/07/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECD	REJECTED	TO ORD	TO ADV
001	M0085866	06001496040093	GORDONS LONDON DRY GIN 750ML	12	1920	1920	1920	0	0+	0+
RECEIPT TOTALS		ITEMS:		1	1920	1920	1920	0	0+	0+

EQUIPMENT DELIVERED:										
EQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED							
02	LARGE PALLET 2.2MX1M	0	0							
03	GLS PALLET RED	0	0							
04	ROLITAINER 2 SIDED	0	0							
05	SECURITAINER	0	0							
06	TOTE BOX 400X600X400	0	0							
07	NO MHE (HANDBALL)	0	0							
08	HYPER CAGE	0	0							
09	CHEP PALLET	0	0							

RECEIVED
10-07-2024

FA000002

MASSWART LOGISTICS SERVICES

09/07/24 15:19 2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

ROAD

PURCHASE ORDER #: M5333735

RIVERSANDS

RECEIPT NUMBER#: 000120574

DELIVERY NOTE #: 9746190884

DELIVERY DATE: 09/07/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE

NAME (PRINT)

SIGNATURE

THIS GRN (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

RECEIVED
10 -07- 2024

LIQUOR RUNNERS

Durban CAGE 17

GOODS RECEIPT / ISSUE

Nº 48264

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

9746190884

DRIVER NAME MJABULO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1054604075</u>	VEHICLE REG No:	<u>HYM 711 ES</u>
CUSTOMER	<u>MAPRO RIVERSAND</u>	DATE RECEIVED	<u>08/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDONS GIN LOCAL					
2) 12x750ml	1920				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL	1920				

RECEIVED

10 -07- 2024

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: SPLTA DRIVER: [Signature]

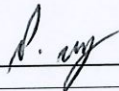
TIME COMPLETED: 08:21 PAGE: _____ PAGE: _____



Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - MAKRO RIVERSANDS DC

DIASA	
TOTAL QUANTITY FOR IBT: 1920	PRINCIPAL REFERENCE NUMBER
Number of Chepp: 32	temp1054600549
IBT SPECIAL INSTRUCTIONS	
Transport Company: Dirk Lotter	Driver Name: NJABULA LINDA
Expected Delivery Date: 2024-07-09	Truck Reg Nr: HYN711FS
Transport Reference: 10544600549	Dispatch Date: 2024-07-08
	Dispatch Time: 16:00
Driver Signature: 	LR Signature: 

SEALS: 2388521 - 2388536.

RECEIVED
10-07-2024

SAP Order 117698054		Sap Order Date 14.06.2024		Account Number 211290		Order type Duty Paid		Customer Service	
PO Number 4300119155		Delivery Date 09.07.2024		Plant / Bay DN1		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 02000719094 / 350005			
SS MASSTORES (PTY) LTD T A MAKRO SA, M900, AND INCUBATION DRIVE, 2191, MIDRAND				Delivery Address A MAKRO SA 23 GARFIELD ROAD CORNER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND				Customer VAT Number: 4300119155	
QTY		UOM		List Price		Customer Discount		Promotional Discount	
				1.761,12		-168.960,00		3.212.390,40	
								481.858,56	
								3.694.248,96	

RECEIVED
10-07-2024

Njabulo
04YN 711FS
@JCH 756FS
0713659158

Njabulo
08/07/24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Appointment: 7/9/2024 6:30 AM

Receipt From Diago

Name

Name

Signature

Signature

Date

Date 08/07/24

Receipt From Customer

Signing this document is a legal requirement

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

3.212.390,40
15 %
481.858,56
3.694.248,96





A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0116161

Sending Location Account Number:

2700048255

Sending Location Name:

CLAIRWOOD

Sending Location Details:

POCKET 3A, CLAIRWOOD LOGISTICS
CNR BASIL FEBRUARY AND MY
CLAIRWOOD DURBAN

Receiving Location Account Number:

2700002837

Receiving Location Name:

MAKRO DC MIDRAND

Receiving Location Details:

23 GARFIELD ROAD
CNR OF ROSE + INTERSECTION DRIVE
MIDRAND

Reference Number 1:

9746190884

Reference Number 2:

Reference Number 3:

Reference Description

TRU

Reference Description

Reference Description

Effective Transfer Date:

08 07 2024

Registration Number / Truck Number

HVN 711 FS

Driver's Name:

DIABULO LINDA

Receipt Date:

09 07 2024

Checked By Name:

GEHAN

Checked Signature:

G. J. M. M.

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code

Quantity:

Equipment Description:

001

032

4 way Entry

Equipment Code

Quantity:

32

Equipment Description:

RECEIVED

10-07-2024