Dirk Lotter Vervoer (Pty) Ltd

DIRK LÖTTER
TRANSPORT | VERVOER

3 SPUTNIK AVE
BAINSVLEI
BLOEMFONTEIN 9300

Vat No : 4610253017
Reg No : 2021/515655/07
Tel : 051 001 0036
Fax :

TAX INVOICE

264542

Debtor : LIQ303
Date : 24/07/2024
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
STERKFONTEIN, CLAYVILLE 1666

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

Load No : 78290
Load Date : 18/07/2024

From : DBN DURBAN
To : JHB JOHANNESBURG

Route :
Remarks :

DESCRIPTION	Qty	UNIT	RATE	TOTAL
PALITIZED GOODS	1.0000	LOAD	15,791.27	15,791.27

Vehicle : H132 - HYH146FS
Trailer : T132.1 - FN26XSGP
Driver : Johannes Thabang Sohau
Pod's : 47070; 9746191506
Del : 84461

Our Banking Details

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

Subtotal (R) :	15,791.27
VAT15.00%: (R) :	2,368.69
Total (R) :	18,159.96

DIRK LÖTTER
TRANSPORT | VERVOER
BK 84461

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

ROAD DELIVERY NOTE

DRIVER: WILLIE V132 78290

HORSE REG: HG47146S WILLIE | TRAILER 1: FN26XSGP | TRAILER 2: FN26NWGP

DIESEL 1: KM: 1488015 | DIESEL 2: KM: 1488699

SENDER:	RECEIVER:
LIQUAR RUNNERS	SPHAMANDLA
DATE: 18/07/24	DATE: 21/07/2024
TIME IN: 17:00 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 occuring 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:	GROSS: TARE: NET:
Kg..... Kg..... Kg.....	Kg..... Kg..... Kg.....
GROSS: TARE: NET:	GROSS: TARE: NET:
Kg..... Kg..... Kg.....	Kg..... Kg..... Kg.....

REMARKS:

RECEIVED 23-07-2024

RECEIVED 23-07-2024

Driver Signature: WILLIE

RECEIVED 23-07-2024

PLEASE NOTE: THIS COMPANY DOES NOT HOLD ITSELF RESPONSIBLE FOR ANY DAMAGE OR INCONVENIENCE CAUSED WHEN GOODS ARE REQUESTED TO BE DELIVERED INSIDE PROPERTY BOUNDRY

Oranje Print & Packaging 2023(058 481 2105) 195747

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

№ 47070

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

DRIVER NAME Willie

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		Dirk Lotter	
LOAD SHEET No:	9746191506	VEHICLE REG No:	HYH146FS

CUSTOMER	Shoprite Centurion DC	DATE RECEIVED	18/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Bells Extra SPL 20cl	67				9746191506
2) TDHQueray BR 75cl	24				
3) CIROC Mango 75cl (high	1				
4) t (labelled)					
5) Spiced Gold S Promo 20cl	29				
6) Gordons Pnk Br 75cl	67				
7) JW Black 12y 75cl	137				
8) JW Red 75cl	31				
9) JW Red 75cl	142				
10) Smirnf Inks Rss Fr 75cl	53				
11) Smirnf Inpicrby 75cl	63				
12) Smirnf Inpwtrmm 75cl	31				
13) Smirnoff 18181L	154				
14) Smirnoff 1818 75cl	840				
15) Tang Ten 75cl F23VAP	55				
16) V9t 69 75cl	303				
17)					
18)					
19)					RECEIVED
20)					23 -07- 2024
PALET CONTROL: GKN BLUE 35 #1					
OTHER					
TOTAL					19-01-24 18h00 405

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

CHECKED ON RECEIPT BY: Norbu DRIVER: Willie 20h40 19-01-24

TIME COMPLETED: _____ PAGE; _____ PAGE; _____

Eagle Stationers 031 3354000

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

X INVOICE

Invoice Number 746191506	SAP Order 117785545	Sap Order Date 09.07.2024	Account Number 211343
Invoice Date 18.07.2024	PO Number 1155893617	Delivery Date 19.07.2024	Plant / Bay DN11
Invoice Address SHOPRITE DC CENTURION 36021, rite Checkers (Pty) Ltd, OLIVIENHOUTBOSH & BRAKFONTEIN, I.R Centurion City, 157, turion		Delivery Address SHOPRITE DC CENTURION 36021 CNR OLIVIENHOUTBOSH & BRAKFONTEIN 57, Centurion Liquor License: KG18424	

GRV Required: YES
Order type: Duty Paid

Payment Terms 7 Days + 7 Additional Days
Bank :CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4420106777

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
779054	Gordon's Pnk Br 75cl	12X01	67	CAS	1.720,35		-5.695,00	109.568,35	16.435,25	126.003,60
773765	Tanqueray BR 75cl	12X01	24	CAS	3.122,49		-1.224,00	73.715,72	11.057,36	84.773,08
777939	Tanq Ten 75cl	06X01 F23 VAP	55	CAS	2.600,64			143.035,15	21.455,27	164.490,42
748480	CH SpicedGold S 20cl	12X01 Promo	29	CAS	656,73			19.045,20	2.856,78	21.901,98
787266	Smirnoff 1818 75cl	12X01	840	CAS	1.647,68		-36.960,00	1.347.090,61	202.063,59	1.549.154,20
787267	Smirnoff 1818 1L	12X01	154	CAS	2.153,46		-6.930,00	324.703,21	48.705,48	373.408,69
539154	CIROC MANGO 12X750ML LIGHT LABELLED		1	CAS	5.308,25			5.308,25	796,24	6.104,49
760014	Smirnf InPiCrby 75cl	12X01	63	CAS	1.562,58		-630,00	97.812,73	14.671,91	112.484,64
760013	Smirn InRsPasFr 75cl	12X01	53	CAS	1.562,58		-530,00	82.286,90	12.343,04	94.629,94
774766	Smirnf InfWtrmM 75cl	12X01	31	CAS	1.562,58		-310,00	48.130,07	7.219,51	55.349,58
782656	Bells Extra Sp1 20cl	48X01	3	CAS	3.122,09			9.366,28	1.404,94	10.771,22
777893	JW Black 75cl	12Y 12X01	137	CAS	4.604,83		-7.535,00	623.326,61	93.498,99	716.825,60
752486	JW Red 75cl	12X01	173	CAS	2.815,00		-13.840,00	473.154,88	70.973,23	544.128,11
782594	Vat 69 75cl	12X01	303	CAS	1.824,16			552.720,27	82.908,04	635.628,31
779077	Gordon's SnstOr 75cl	12X01	60,000	CAS	OUT OF STOCK					
787584	CptMrg Blk Jamc 75cl	12X01	183,000	CAS	OUT OF STOCK					
779054	Gordon's Pnk Br 75cl	12X01	43,000	CAS	OUT OF STOCK					
779054	Gordon's Pnk Br 75cl	12X01	1,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY-

SHOPRITE CHECKERS CENTURION DC 36021 B2
No of cartons 1944 (1933)
THIS SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED HEREUNDER
GRV No. 549762 DATE 21/07/24
TIME 17:52 2113158
RECEIVED BY FULL SIGNATURE
STAFF No.
CONTENTS NOT CHECKED

Taxable Value Rand	3.909.264,23
Vat Rate	15 %
Tax Amount Rand	586.389,63
Total Due	4.495.653,86
ESD	0,00
Currency	ZAR

Sales Order Notes
Notes:
Booking: 10:00
Door: 405

Receipt From Diageo — Name WILLIE — Signature — Date 21/07/24

Receipt From Customer — Name — Signature — Date

Signing this document is a legal requirement

CHEP
A Brambles Company

PHUMZA

TRANSFER HIRE ADVICE NOTE 424 0116307

Sending Location Account Number:	2700048255
Sending Location Name:	Clairwood
Sending Location Details:	Pocket 3A Clairwood Logistics CNR Basil February and M4 Clairwood
Receiving Location Account Number:	2700001270
Receiving Location Name:	Shoprite DC Centurion
Receiving Location Details:	CNR Olivienhautbosh & Brakfontein 157 Centurion
Reference Number 1:	9746191506
Reference Number 2:	
Reference Number 3	
Reference Description	INV
Reference Description	
Reference Description	
Effective Transfer Date:	18 07 2024
Registration Number / Truck Number	HHH 946 FS
Driver's Name:	DWANE
Receipt Date:	18 07 2024
Checked By Name:	Charity
Checked Signature:	

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

Equipment Code	Quantity:	Equipment Description:
001	035	4 Way Entry

Equipment Code	Quantity:	Equipment Description:
		RECEIVED 23 07 2024

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity– Contact Tip-Offs Anonymous on **0800 003 310** or email **chep@tip-offs.com**