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

267294

Debtor : LIQ303
Date : 06/09/2024
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 : 80959
Load Date : 02/09/2024
From : DBN DURBAN
To : JHB JOHANNESBURG

Route :
Remarks :

DESCRIPTION	Qty	UNIT	RATE	TOTAL
PALITIZED GOODS	1.0000	LOAD	15,740.14	15,740.14

Vehicle : H122 - KHK494EC
Trailer : T122.1 - LK32CNGP
Driver : Masisi
Pod's : 12728; 117926753
Del : 99872

Our Banking Details

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

Subtotal (R) :	15,740.14
VAT15.00%: (R) :	2,361.02
Total (R) :	18,101.16

DIRK LÖTTER
TRANSPORT | VERVOER

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

BK 99872

ROAD DELIVERY NOTE

DRIVER: Johannes V122 80959

HORSE REG: KHK494GP TRAILER 1: HYD422FS TRAILER 2: HYD430FS

DIESEL 1: KM: 117318 DIESEL 2: KM: 117933

SENDER:	RECEIVER:
Liquor Runner Moloreni	Liquor Runners 19 Purlin Street North Ext 6 Clayville
DATE: 02/09/2024 TIME IN: 11H30 TIME OUT: SIGNATURE OF SENDER	DATE: 03/09 2024 TIME IN: 07H30 TIME OUT: Ayer 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: ....

RECEIVED
04 -09- 2024

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: Loading number 117926753

RECEIVED
4 -09- 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 BOUNDRY

Oranje Print & Packaging 2023(058 481 2105) 195747

DIRK LÖTTER
TRANSPORT | VERVOER

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

BK 99872

ROAD DELIVERY NOTE

DRIVER: Johannes Vizz 80959

HORSE REG: KHK494GC	TRAILER 1: HYD422FS	TRAILER 2: HYD430FS

DIESEL 1: KM: 117318 DIESEL 2: KM: 117933

SENDER:	RECEIVER:
Liquor Runner Mbeni	Liquor Runners 19 Purlin Street North Ext 6 Clayville
DATE: 02/09/2024	DATE: 03/09 2024
TIME IN: 11H30 TIME OUT:	TIME IN: 07H30 TIME OUT:
SIGNATURE OF SENDER	Ayer 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:
LOADING NUMBER 117926753

RECEIVED
4 -09- 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 BOUNDRY

Oranje Print & Packaging 2023(058 481 2105) 195747

21 Purlin Street North,21 Industrial Estate
Clayville
Gauteng
1666

Liquor Runners

21 Purlin Street North,21 Industrial Estate
Clayville
Gauteng
1666

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

GRV for Dannic - LRSA NR: 12728 (GRV)

Receiver: Cecil Mufamate

Checker: Alicia Meyer

Receive Date: 2024-09-03

Warehouse Clairwood

WarehouseRecv: Johannesburg

Sender Ref 1: 9746193786

Sender Ref 2: 54244

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
789359	GORDONS DRY GIN 750ML (12 X 750ML)		L42411J001	1755	0
				1,755.00	0.00
			Total QTY Received	1,755.00	0.00

Checked By: Alicia

Transport Company: LR

Receiver: KHK494EC

Checker: Johannes Molia

Driver Signature: Driver left

03/09/2024 09:28:10 AM

RECEIVED
4 -09- 2024

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE

CONSIGNEE - LR JOHANNESBURG W&S IBT

DISPATCH NOTE

DIASA

TOTAL QUANTITY FOR IBT: 1755

Number of Chepp: 27

PRINCIPAL REFERENCE NUMBER

9746193786

IBT SPECIAL INSTRUCTIONS

Transport Company: Dirk Lotter

Driver Name: Johannes Molfa

Expected Delivery Date: 2024-08-03

Transport Reference:

54244

Truck Reg Nr: KHK494EC

Dispatch Date: 2024-09-02

Dispatch Time: 16:00

Driver Signature:____________________

LR Signature: AWBBu

No. of Seals	Received by Driver	Seal Number
1		000105016l-0001050168
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

Monday 02 September 2024

RECEIVED
4 -09- 2024

TAX INVOICE

Tax Invoice

DIAGEO

Page1/1

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

Invoice Number 9746193786	SAP Order 117926753	Sap Order Date 15.08.2024	Account Number 359095	GRV Required
Invoice Date 31.08.2024	PO Number 15.08.2024	Delivery Date 04.09.2024	Plant / Bay DNT1	Order Type Duty Paid

Invoice Address DANNIC WINES AND SPIRITS
SLOT VAN DAMMETJE 7646 PAARL

Delivery Address DANDC JOHANNESBURG
STERKFONTEIN
INDUSTRIAL PARK 19 PURLIN STREET NORTH EXT 6
666, CLAYVILLE

Payment Terms 90 Days 1% within 45
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4950313207

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
789359	Gordons Dry Gin 75cl	12X01	36	CAS	1,761.12			63,400.29	9,510.04	72,910.33
789359	Gordons Dry Gin 75cl	12X01	1,719	CAS	1,761.12			3,027,364.08	454,104.62	3,481,468.70

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes

	Name	Signature	Date
Receipt From Diageo	Johannes		03/09/24
Receipt From Customer	Alicia	Myer	03-09-24

Taxable Value Rand	3,090,764.37
Vat Rate	15 %
Tax Amount Rand	463,614.66
Total Due	3,554,379.03
ESD	0.00
Currency	ZAR

RECEIVED
4 -09- 2024

TAX INVOICE

Copy Tax Invoice

Page1/1

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746193766	117926753	15.08.2024	359095	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
31.08.2024	15.08.2024	04.09.2024	DN11	Duty Paid

Invoice Address: DANNIC WINES AND SPIRITS,
SLOT VAN DAMMETIE, 7646, PAARL

Delivery Address:
STERKFONTEIN
21 INDUSTRIAL PARK 19 PURLIN STREET NORTH EXT 6
1666, CLAYVILLE

Payment Terms: 90 Days, 1% within 45
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4950313207

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
789359	Gordons Dry Gin 75cl	12X01	36	CAS	1,761.12			63,400.29	9,510.04	72,910.33
789359	Gordons Dry Gin 75cl	12X01	1,719	CAS	1,761.12			3,027,364.08	454,104.62	3,481,468.70

75080556 64085

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

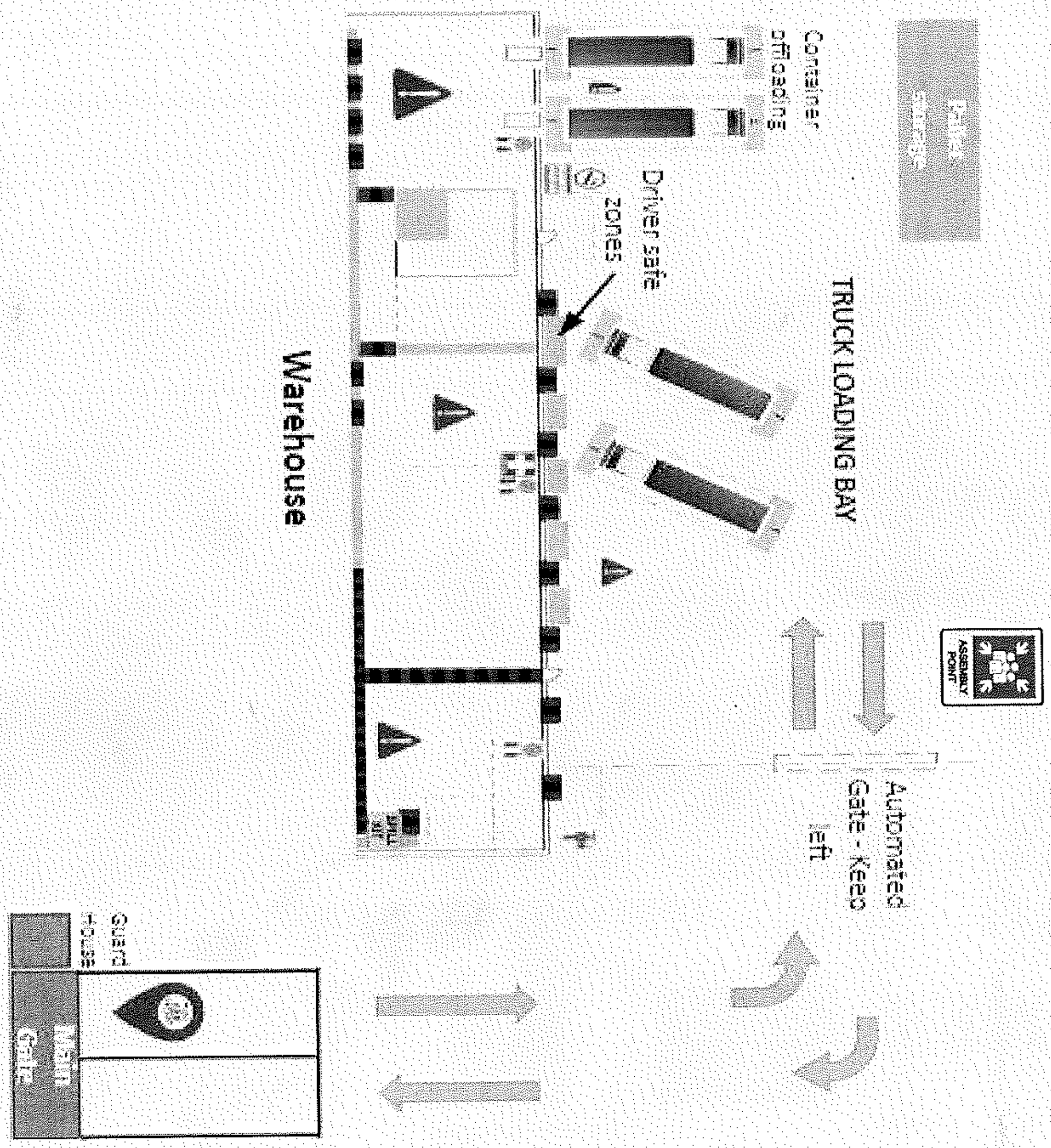
Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Johannes		03/09/24
Receipt From Customer	Alicia	Myer	03/09/24

Taxable Value Rand	3,090,764.37
Vat Rate	15 %
Tax Amount Rand	463,614.66
Total Due	3,554,379.03
ESD	0.00
Currency	ZAR

RECEIVED
4 -09- 2024

Site Orientation for Truck Drivers
TRAFFIC FLOW



Vehicle Number	KHK 494EC	**Driver Name**	Johannes
Date	03/09/24	Driver Signature	
Company Name	DIRK LOTTER		

RECEIVED
4 -09- 2024

CHEP
A Brambles Company

TRANSFER HIRE ADVICE NOTE 4231106622

Sending Location Account Number:	2700048455
Sending Location Name:	Clairwood
Sending Location Details:	Pocket 3A Clairwood logistics CNR Basil February and M4 Clairwood
Receiving Location Account Number:	2700048487
Receiving Location Name:	L.R JHB Dannic
Receiving Location Details:	21 Industrial Park 19 Purlin Street North Ext 6 Clayville
Effective Transfer Date:	02 09 2024
Registration Number / Truck Number	KHK 494 EC
Driver's Name:	Johannes
Receipt Date:	03 09 2024
Checked By Name:	Alicia
Checked Signature:	[signature]

Reference Number	Reference Description
Reference Number 1: 9746193786	INV
Reference Number 2:	
Reference Number 3	

RECEIVED
4 -09- 2024

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

Equipment Code	Quantity:	Equipment Description:
001	027	4 Way Entry

Equipment Code	Quantity:	Equipment Description: