

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

268445



Debtor : LIQ303
Date : 26/09/2024
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

STERKFRONTEIN, CLAYVILLE 1666

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

Load No : 82168
Load Date : 23/09/2024

From : DBN DUBAN
To : JHB JOHANNESBURG

Route :
Remarks :

DESCRIPTION	Qty	UNIT	RATE	TOTAL
PALITIZED GOODS	1.0000	LOAD	15,502.57	15,502.57

Vehicle : H148 - 014TLTFS
Trailer : T148.1 - HMS069FS
Driver : Johannes Khowa
Pod's : 9746195004; 18-03-02-F1; 18-03-02-F2; 424 0552036
Del : 99997

Our Banking Details

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

Subtotal (R) : 15,502.57
VAT15.00%: (R) : 2,325.39
Total (R) : 17,827.96



DIRK LÖTTER

TRANSPORT | VERVOER

BK

99997

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

ROAD DELIVERY NOTE

DRIVER: JOMANNES

82168

HORSE REG: 014 TLTF

TRAILER 1: HMS 069 FS

TRAILER 2: HMS 073 FS

DIESEL 1: KM: 323109

DIESEL 2: KM: 323742

SENDER:
DURBAN IS: PINGO BEACH
DIAGEO
RAVINE ROAD

RECEIVER:
MORAND JMB
MASS STORES NARRO
ERF 4892 and 4893

DATE: 23/09/2024

DATE: 25/09/2024

TIME IN: 17H45 TIME OUT: 06H57

TIME IN: 08H28 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: GORDON'S

SUPPLIER NAME: DIAGEO

SUPPLIER O/N:

SUPPLIERS DELIVERY NOTE REF NO: 9446195004

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

26-09-2024

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



DIRK LÖTTER

TRANSPORT | VERVOER

BK

99997

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

ROAD DELIVERY NOTE

DRIVER: J. MANNES

HORSE REG: 044 TLFS

TRAILER 1: HMS 069 FS

TRAILER 2: HMS 073 FS

DIESEL 1:

KM: 323109

DIESEL 2:

KM: 323742

SENDER:

RECEIVER:

DURBAN 108-100-3000
DURBAN
RAVENS ROAD

5 MIDLAND JHB
MASS STORE
FRS 1892-11893

DATE: 23/09/2024

DATE: 25/09/2024

TIME IN: 17H15 TIME OUT: 06H57

TIME IN: 08H28 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: CORROSION

SUPPLIER NAME: DURBAN

SUPPLIER O/N:

SUPPLIERS DELIVERY NOTE REF NO: 91445195304

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:

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



DIRK LÖTTER

TRANSPORT | VERVOER

BK

99997

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

ROAD DELIVERY NOTE

DRIVER:

HORSE REG:

TRAILER 1:

TRAILER 2:

DIESEL 1:

KM:

DIESEL 2:

KM:

SENDER:

RECEIVER:

DATE:

DATE:

TIME IN: 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 occurring 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:

Kg.....

Kg.....

Kg.....

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

REMARKS:

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

TAX INVOICE

* 8 7 4 6 1 9 5 0

Invoice Number
9746195004

SAP Order
117989335

Invoice Date
23.09.2024

PO Number
4309656183

Invoice Address
MASSTORES (PTY) LTD T A MAKRO SA,
t/a Makro SA - DC W900,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

Sap Order Date
02.09.2024

Account Number
211290

Delivery Date
23.09.2024

Plant / Bay
102/102/150

GRV Required
YES

Order type
Buy Paid

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200019094 / 350005

Customer VAT Number: 4300119155

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

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

789359 Gordons Dry 6in 75cl

12X01

830

CAS

1.673,12

CAS

-73.040,00

1.388.689,02

208.303,35

1.596.992,37

789359 Gordons Dry 6in 75cl

12X01

2.015,000

CAS

OUT OF STOCK

Johnanne

0735146381

014777 FS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Booked @ 9:30 AM

0194651-4660
0194631-4640

Receipt From Diego

Name

Sophanes

Signature

[Signature]

Date

24/09/24

Receipt From Customer

Name

Signature

Date

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

3.311.332,39

15 %

505.700,31

3.817.035,70

0,00

749

25/09/24 15:38 1

COPY 2

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

RIVERSANDS

DELIVERY DATE: 25/09/24

COMMENTS

ITEMS:	1	2015	2015	2015	0	0+	0+
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OTY RETURNED

00

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEO

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

South Africa (Pty) Ltd

Destination: MAKRO D.C MIDRAND – 24/09/2024

Number of Pallets:	31
Horse Registration no:	014 TLT FS
Trailer 1 Registration no:	HMS069FS
Trailer 2 Registration no:	HMS073FS
Drivers Name:	JOHANNES

1. Shrink-film tightly secured on each pallet	Yes	No
2. Each pallet has a top cover.	Yes	No
3. All cases are free from damage.	Yes	No
4. Vehicle has been loaded according to specifications.	Yes	No

Should any of the above be answered as "NO" then the QA Manager is to be notified immediately and pass judgement pertaining to the release of the goods.

QA Comments _____

QA Manager's Signature : _____

Depot Controller's Signature : _____

Receiving Depot :

DEPOT:	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : _____ Date : _____

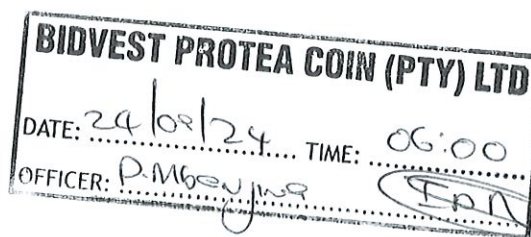
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA –ISIPINGO

Tel no. 031- 910 5052



Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

24/09/2024	Start Time: 03:50	Finish Time: 04:50	South Africa
Destination: Makro Midrand		Invoice No: 9746195004	
Horse Reg: 014 TLT FS	Trailer 1: HMS069 FS	Trailer 2: HMS073 FS	

	Product	SKU Number	Pallet No	Date			Batch Number	BB Date			Case Time
1	Gordon's	789359	60023989270515579	19	09	24	L4 26213001	MA			20:57
2	Prq Gin		95575	19	09	24	L4 26213001	MA			20:57
3	12x750ml		95562	19	09	24	L4 26213001	MA			18:50
4			95563	19	09	24	L4 26213001	MA			18:50
5			95582	19	09	24	L4 26213001	MA			20:57
6			95582	19	09	24	L4 26213001	MA			20:57
7			95418	19	09	24	L4 26213001	MA			20:58
8			95584	19	09	24	L4 26213001	MA			20:57
9			95578	19	09	24	L4 26213001	MA			20:57
10			95568	19	09	24	L4 26213001	MA			18:50
11			95577	19	09	24	L4 26213001	MA			20:57
12			95566	19	09	24	L4 26213001	MA			18:50
13			95576	19	09	24	L4 26213001	MA			20:57
14			95581	19	09	24	L4 26213001	MA			20:57
15			95416	19	09	24	L4 26213001	MA			20:58
16			95567	19	09	24	L4 26213001	MA			18:50
17			95413	19	09	24	L4 26213001	MA			19:16
18			95580	19	09	24	L4 26213001	MA			19:16
19			95411	19	09	24	L4 26213001	MA			17:47
20			95398	19	09	24	L4 26213001	MA			17:07
21			95328	18	09	24	L4 26213001	MA			18:56
22			95364	18	09	24	L4 26213001	MA			18:57
23			95324	18	09	24	L4 26213001	MA			18:56
24			95332	18	09	24	L4 26213001	MA			18:56
25			95363	18	09	24	L4 26213001	MA			18:57
26			95327	18	09	24	L4 26213001	MA			18:56
27			95323	18	09	24	L4 26213001	MA			18:56
28			95331	18	09	24	L4 26213001	MA			18:56
29			95325	18	09	24	L4 26213001	MA			18:56
30			95329	18	09	24	L4 26213001	MA			18:56
31			95066	18	09	24	L4 26213001	MA			18:56
32	x	x	x	x	x	24	L4				
33						24	L4				
34						24	L4				
35						24	L4				
36						24	L4				

Security Name : EPARAM

Transporter : DIRK LOTTER



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0552036

Sending Location Account Number:

0101212731

Sending Location Name:

Isipingo

Sending Location Details:

299 Refinery Drive.
Isipingo

Effective Transfer Date:

24 09 2024

Registration Number / Truck Number

014 TLT FS.

Driver's Name:

Schannes.

Receiving Location Account Number:

0101223519

Receiving Location Name:

Makro D.C Midrand.

Receiving Location Details:

Corner of Rose and
Incubation Drive

Receipt Date:

25 09 2024

Checked By Name:

mass

Checked Signature:



Reference Number 1:

9746195004

Reference Number 2:

Reference Number 3:

Reference Description

INV

Reference Description

0194651 - 4660

Reference Description

0194631 - 4640

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

Equipment Code

001

Quantity:

-31

Equipment Description:

4WAY
Entry

Equipment Code

Quantity:

Equipment Description:

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