



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

276320



Debtor : LIQ306
Date : 31/01/2025
Page : 1 of 1

LR PRIMARY DISTRIBUTION (PTY) LTD
LR PRIMARY DISTRIBUTION (PTY) LTD
15 VAN DER STEL STREET
DAN PIENAAR
BLOEMFONTEIN

Order No 1 :
Order No 2 :
Order No 3 :
Dr Vat No : 4440295725

Load No : 89693 From : BL BLACKHEATH
Load Date : 31/01/2025 To : DBN DURBAN

Route :
Remarks :

DESCRIPTION	Qty	UNIT	RATE	TOTAL
PALITIZED GOODS	30.0000	LOAD	956.44	28,693.20

Vehicle : H84 - CYF885NC
Trailer : T521 - FYX611FS
Driver : Pandeleni Mushanganyisi
Pod's : 9746281928
Del : 103165

Our Banking Details

Bank : ABSA
Branch : 632005
A/C : 4096 9135 88
Type : CURRENT ACCOUNT

Subtotal (R) : 28,693.20
VAT15.00%: (R) : 4,303.98
Total (R) : 32,997.18



DIRK LÖTTER

TRANSPORT | VERVOER

BK

103165

3 Sputnik Avenue
Bainsvlei, Bloemfontein 9301

Sel: 082 827 8367

Email: dirk@dirklotter.co.za

89693

ROAD DELIVERY NOTE

DRIVER: Pandeleni

HORSE REG: CYF885 HI TRAILER 1: HZC 045FS TRAILER 2: HZC 044FS

DIESEL 1: V84 KM: 977463 DIESEL 2: V84 KM: 979160

SENDER: Liquor Runners
EFT

RECEIVER: Durban North
Liquor
27 ABERDARE PHOENIX

DATE: 31/01/2025 DATE: 02/02/2025

TIME IN: 12:40 TIME OUT: 15:00 TIME IN: 06:27 TIME OUT: 10:50

SIGNATURE OF SENDER: [Signature] 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: Box Pellet Spaces

SUPPLIER NAME: LIQUOR RUNNERS CAP TOWN

SUPPLIER O/N: 27 ABERDARE PHOENIX LIQUOR

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: NO PARCELS
EXCHANGED

Driver Signature: [Signature]

DURBAN NORTH LIQUOR DISTRIBUTIONS

RECEIVED BY: NASH

DATE: 03/02/25

SIGNED: [Signature]

CHECKED BY: _____

CASH EFT

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



DIRK LÖTTER

TRANSPORT | VERVOER

BK
103165

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

ROAD DELIVERY NOTE

DRIVER: Pandeleni

HORSE REG: CYF885 HC

TRAILER 1: HZC 045FS

TRAILER 2: HZC 044FS

DIESEL 1: V84

KM: 977463

DIESEL 2: V84

KM: 979160

SENDER: Liquor Runners

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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: 30x Pellet Spoons

SUPPLIER NAME: LIQUOR RUNNERS

CAP TOWN

SUPPLIER O/N: 27 ABERDARE

PHOENIX LIQUOR

SUPPLIERS DELIVERY NOTE REF NO:

WEIGH BRIDGE REF NO:

WEIGH BRIDGE REF NO:

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

REMARKS:

NO PALLETS
EXCHANGED

03/02/2025

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



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0593876

0916160

Sending Location Account Number:
2700048462

Sending Location Name:
Liquor Runners

Sending Location Details:
Liquor Runners

Effective Transfer Date:
31 01 2025

Registration Number / Truck Number:
Pandelani

Driver's Name:
cyf885NC

Receiving Location Account Number:
2700048255

Receiving Location Name:
Durban North Liq

Receiving Location Details:
Durban North
Liquor

Receipt Date:
2 0

Checked By Name:

Checked Signature:

Reference Number 1:
9746201928

Reference Description:

Reference Number 2:

Reference Description:

Reference Number 3:

Reference Description:

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

Equipment Code	Quantity	Equipment Description
	30	NO PALLETS EXCHANGED.

Equipment Code	Quantity	Equipment Description

DURBAN NORTH LIQUOR DISTRIBUTIONS

RECEIVED BY NABM

DATE 03/02/25

SIGNED [Signature]

CHECKED BY

CASH EFT

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

DIAGEO

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

REPRINT

Sap Order Date 27.01.2025	Account Number 108521	GRV Required
Delivery Date 03.02.2025	Plant / Bay CNS	Order type DUCY PAID
Delivery Address DURBAN NORTH DISCOUNT LIQUORS, ERF 68 27 ABERDARE DRIVE, 4088 Phoenix	Payment Terms 30 days from statement	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
SAP Order 1854438	Customer Discount	Promotional Discount
PO Number 27.01.2025	List Price	Amount excl Vat
Delivery Address DURBAN NORTH DISCOUNT LIQUORS, ERF 68 27 ABERDARE DRIVE, INDUSTRIAL PARK, 4088, PHOENIX	UOM	Vat
	QTY	Amount incl Vat

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Spr Ice Pine Tw 440ml CAN 24X01	720	CAS	488.52			294,132.90	44,119.94	338,252.84
Spr Ice Pine Tw 440ml CAN 24X01	370	CAS	488.52			151,151.63	22,672.74	173,824.37
Spr Ice Pine Tw 440ml CAN 24X01	1,070	CAS	408.52			437,114.17	65,567.13	502,681.30
Spr Ice Pine Tw 440ml CAN 24X01	180	CAS	408.52			73,533.23	11,029.98	84,563.21
Spr Ice Pine Tw 440ml CAN 24X01	360	CAS	408.52			147,066.45	22,059.97	169,126.42
Spr Ice Pine Tw 440ml CAN 24X01	2,700.000	CAS	OUT OF STOCK					

Handwritten notes:
 30%
 NO DUTY PAID
 30%
 OUT OF STOCK

DURBAN NORTH LIQUOR DISTRIBUTIONS
 RECEIVED BY H.A.S.H.....
 DATE 03/02/25
 SIGNED
 CHECKED BY
 CASH EFT

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

Receipt From Diageo	Name	Signature	Date
Receipt From	Name	Signature	Date

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

Sales Order Notes

Notes:

03/02/25

NA-SH

Notes:

INVOICE

118544558
27.01.2025

DURBAN NORTH DISCOUNT LIQUORS,

ERF 88, 27 ABERDARE DRIVE, Industrial Park, 4068, Phoenix

REPRINT

27.01.2025

03.02.2025

DURBAN NORTH DISCOUNT LIQUORS

ERF 88, 27 ABERDARE DRIVE

4068, Phoenix

Liquor License: R60004068

Duty Paid

- 30 days from statement

CITIBANK N A SOUTH AFRICA SANJON 0200079094 / 350005

Customer VAT Number: 4860252859

294,132.90	338,752.84
151,151.63	179,824.37
437,114.17	507,681.30
73,533.23	84,553.21
147,066.45	165,176.42

44,119.94
22,672.74
65,567.13
11,029.98
22,859.97

720	CAS	488.52
370	CAS	488.52
1,070	CAS	488.52
180	CAS	488.52
360	CAS	488.52

CUT OF STOCK

2,700,000 CAS

Smr Ice Pine Tw 440ml CAN 24X01

795507

11/11/25
03/02/25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

WAFSA

03/02/25

1,102,998.35
15 %
165,449.76
1,268,448.11
0.00
2.00

