Dirk Lotter Vervoer (Pty) Ltd

3 SPUTNIK AVE
BAINSVLEI
BLOEMFONTEIN 9300

DIRK LÖTTER
TRANSPORT | VERVOER

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

TAX INVOICE

253940

Debtor : LIQ301
Date : 16/11/2023
Page : 1 of 1

LIQUOR RUNNER PORT ELIZABETH
LIQUOR RUNNER PORT ELIZABETH (PTY) LTD
PO BOX 74
SWARTKOPS, PORT ELIZABETH
6056

Order No 1 :
Order No 2 :
Order No 3 :
Dr Vat No : 4260222296

Load No : 64349
Load Date : 09/11/2023
From : JHB JOHANNESBURG
To : PE PORT ELIZABETH
Route :
Remarks :

DESCRIPTION	Qty	UNIT	RATE	TOTAL
PALITIZED GOODS	1.0000	LOAD	31 839.00	31 839.00

tempDIA0256

Vehicle : H21 - HXH329FS
Trailer : T100 - DKY690FS
Driver : AJ Doman
Pod's : 315607
Del : 64349

Our Banking Details

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

Subtotal (R) :	31 839.00
VAT15.00%: (R) :	4 775.85
Total (R) :	36 614.85

DIRK LÖTTER
TRANSPORT | VERVOER

BK 69177

Posbus132
Willowmore, 6445
Sel: 082 827 8367
Email:dirk@dirklotter.co.za

64349

ROAD DELIVERY NOTE

DRIVER: A.J. Doman

HORSE REG: HXH329 FS	TRAILER 1: HRG190 FS	TRAILER 2: HRG201 FS

DIESEL 1: V21 KM: 210944 DIESEL 2: 212078 KM: 1164

SENDER:	RECEIVER:
Liquor Runners	Spar Eastern Cape DC
Olifantsfontein	Perserverance
Johannesburg, GP	Port Elizabeth, EC
DATE: 09.11.23	DATE: 10.11.23
TIME IN: 11:55 TIME OUT: 14:20	TIME IN: 11:55 TIME OUT: 00:50
SIGNATURE OF SENDER	SIGNATURE OF RECEIVER

GOODS RECEIVED VOUCHER
EASTERN CAPE
Date:
Claim:
Claim No:
Received by:
Cases

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: X 34 Pallets Gordons Dry Gin / 1 Zuoice

SUPPLIER NAME: Liquor Runners JHB

SUPPLIER O/N: 31755

SUPPLIERS DELIVERY NOTE REF NO: [redacted] 974617804

WEIGH BRIDGE REF NO: N/A			WEIGH BRIDGE REF NO: N/A		
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:

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 2020 (051 448 6667) BFN174279

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number	Sap Order	Sap Order Date	Account Number	
974612841	116869082	03.11.2023	315607	
Invoice Date	**Purchase Order No**	**Delivery Date**	**Plant/Bay**	**Order Type**
07.11.2023	31755@10h00	10.11.2023	CN4/	Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address

SPAR EASTERN CAPE DC
SPAR EC
KOHLER STREET, ERF 966
6005 PORT ELIZABETH
SOUTH AFRICA
Customer VAT Number: **4770111336**

Delivery Address

SPAR EASTERN CAPE DC (G)
SPAR EC
PERSERVERANCE, PORT ELIZABETH
CNR KOHLER & MAIN ST
6005 PORT ELIZABETH
Liquor Licence :

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

Product	Description	Qty	U0M	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl 12X01 Local	2,040	CAS	1,761.12	-189,985.20	-71,848.80	3,330,850.80	499,627.62	3,830,478.42

Subtotal 3,330,850.80

SPAR EASTERN CAPE
GOODS RECEIVED VOUCHER
Date: 10/11/23 Cases.
GRV Claim:
Claim No::
Received by: Mthaya
Checked by: Sam 7181

SPAR EASTERN CAPE
Date: 10/11/23 18h20
Time: 8h49
Arrival Time:
Dept Time:

SPAR EASTERN CAPE
GOODS RECEIVED VOUCHER
Date: 10/11/23 Cases 2040
GRV Claim: 410061
Claim No::
Received by: Mthaya
Checked by: Sam 7181

Sales Order Notes:

Taxable Amount	ZAR	3,330,850.80
VAT Rate		15 %
Tax Amount	ZAR	499,627.62
Total Due	ZAR	3,830,478.42
ESD		0.00

SPAR EASTERN CAPE
V.A.T REG: 670157206
KOHLER ST & MAIN RD,PERSEVERANCE,PE,SA,NLA REG:RG00608
P.O. BOX 11217, ALGOA PARK, 6005
PH: 041-4045000 FAX: 0866832781

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GRV DOCUMENT
Date Of Receiving: 10/11/23

Warehouse: 7 01

P.O Number: 31755 Delivery Number: 1
Task Number: 240315

GRV Number: 410061

Vendor code: 005662 DIAGEO SA (PTY) LTD
Address: BUILDING 3, MAXWELL OFFICE,
PARK, MAGWA CRECENT WEST,
MIDRAND
2090

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: DIAGEO
Invoice/Delivery number : 9746178041
Invoice Method. . . . . : VENDOR CASES

Item	Vendor Item	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2188202	1104102	GORDONS GIN	1	12	750ML	2160	2040	2040	0						120			
TOTALS:						2160	2040	2040	0						120			

Signed on behalf of Spar:

Signature SAMPISIC

Signed on behalf of Transporter:

Signature AJ DOMAN

Vehicle Reg. HXH 329 FS