

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

271200



Debtor : LIQ303
Date : 08/11/2024
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 : 84936
Load Date : 04/11/2024

From : JHB JOHANNESBURG
To : CPT CAPE TOWN

Route :
Remarks :

DESCRIPTION	Qty	UNIT	RATE	TOTAL
PALITIZED GOODS	28.0000	LOAD	1,145.34	32,069.52

Vehicle : H89 - KSG157MP
Trailer : T31 - HCB399FS
Driver : Justice Tshediso Sello
Pod's : 43111; 502762237
Del : 112859

Our Banking Details

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

Subtotal (R) : 32,069.52
VAT15.00%: (R) : 4,810.43
Total (R) : 36,879.95



DIRK LÖTTER

TRANSPORT | Vervoer

BK

112859

3 Sputnik Avenue
Bainsvlei, Bloemfontein 9301

Sel: 082 827 8367

Email: dirk@dirklotter.co.za

84936

ROAD DELIVERY NOTE

DRIVER: JUSTICE SELLO

HORSE REG: KSG 157 MP TRAILER 1: KWJ 823 MP TRAILER 2: KWJ 635 MP

DIESEL 1: KM: 372088 DIESEL 2: KM: 373533

SENDER: 227 BRAKPAN ROAD
EAST INDUSTRIAL BOKSBURG

RECEIVER: MAKRO LIQUOR
OKAVANGO ROAD
CAPE TOWN

DATE: 04/11/24 DATE: 06/11/24

TIME IN: 19H42 TIME OUT: 08:50 TIME OUT: 15H45

SIGNATURE OF SENDER: [Signature] SIGNATURE OF RECEIVER: [Signature]

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: 28 PALLET

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:

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

112859

3 Sputnik Avenue
Bainsvlei, Bloemfontein 9301

Sel: 082 827 8367

Email: dirk@dirklotter.co.za

ROAD DELIVERY NOTE

DRIVER:

JUSTICE SELLIO

HORSE REG:

KSG 157 MP

TRAILER 1:

KWU 823 MP

TRAILER 2:

KWU 635 MP

DIESEL 1:

KM:

372088

DIESEL 2:

KM:

373583

SENDER:

227 BRAKPAN ROAD
EAST INDUSTRIAL BOKSBURG

RECEIVER:

MAKRO LIGLIOR
OKAVANGO ROAD
CAPE TOWN

DATE:

04/11/24

DATE:

06/11/24

TIME IN:

19H42

TIME OUT:

TIME IN:

08:50

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15H45

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LOADING POINT

UNLOADING POINT

PRODUCT:

28 PALLET

SUPPLIER NAME:

SUPPLIER O/N:

SUPPLIERS DELIVERY NOTE REF NO:

WEIGH BRIDGE REF NO:

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

MASSTORES (PTY) LTD T/A
MAKRO CAPE GATE CAPE GATE
RECEIVING DEPARTMENT
CNR BELAMI & OKOVANGO RD, CAPE GATE 7562
TEL: 086 000 8993 FAX: 086 000 8994
PLEASE REFER TO ATTACHED PROOF
OF DELIVERY ISSUES BY MAKRO
(THIS STAMP IS NOT A VALID POD)
WEIGH BRIDGE REF NO:
RECEIVED COMMENTS: FOUND
NOT CHECKED

SIGN:

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

REMARKS:

Driver Signature:

Sellio

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

112859

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

ROAD DELIVERY NOTE

DRIVER:

JUSTICE SELLO

HORSE REG:

KSG 157 MP

TRAILER 1:

KWJ 823 MP

TRAILER 2:

KWJ 635 MP

DIESEL 1:

KM:

372088

DIESEL 2:

KM:

373533

SENDER:

RECEIVER:

227 BRAKPAN ROAD
EAST INDUSTRIAL BOKSBURG

MAKRO LISIOP
OKAVANGO ROAD
CAPE TOWN

DATE:

04/11/24

DATE:

06/11/24

TIME IN:

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LOADING POINT

UNLOADING POINT

PRODUCT:

28 PALLET

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

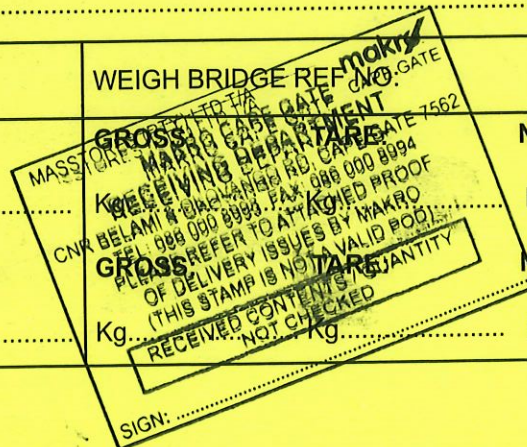
Kg

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



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN143111
31-Oct-2024
30-Nov-2024
C3108
ZAR
4300119165
BBFG001

Tax Invoice

BILL TO: Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004		SHIP TO: SHIP VIA: LRSA Makro Liquor Cape Gate Okavango Rd and Belami Road Cape Town WC 7560 SOUTH AFRICA					
CUSTOMER REF. NUMBER 3901744381	TERMS 2.5% 30 days from Statement	CONTACT					
SO TYPE SO	SO NUMBER SO136640	SHIPMENT NUMBER SS163367	CUSTOMER P.O. NO. 3901744381				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,386.0000	CASE	216.5200	2.5%	7,502.42	292,594.30
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,386.0000	UNIT	31.3200	0%	0.00	43,409.52
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	2.5%	4,168.01	162,552.39
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40
5	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	0.0000	0%	0.00	0.00

Driver: _____ DPBC Packed By: _____

Driver Signature: _____ Cust Received By: _____ DPBC Checked By: _____

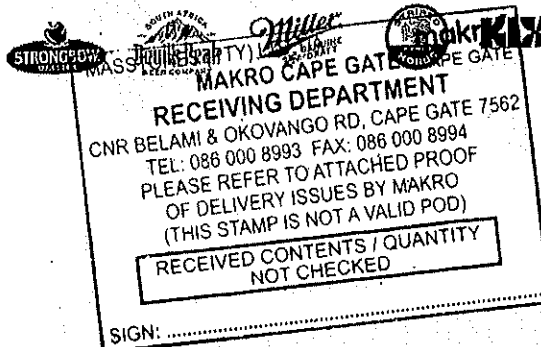
Truck Reg: _____ Cust Signature: _____ Date: _____

Settlement Discount: R 13,085.47	Sales Total: 522,672.61
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 78,400.89
	Total (ZAR): 601,073.50

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
Company Reg: 2013/036564/07 — Company VAT: 4460259833 — Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



[OM] M AA K K R
 [OM] M A A K K R
 [OM] M A A K K R

PROOF OF DELIVERY

@MAKRO / A Division of Masstores (Pty) Ltd.
 @Reg. No. 1991/06805/07

@val No. 430019150
 @M191 - Cape Gate Liquor Store

@OKavango and

@Dieckemfeld, 7500

@Tel: 0860068993

@Fax: 0000000000

@

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
 166 GUNNERS CIRCLE
 BELLINGHAM WESTERN CAPE 7140
 Vendor VAC No: 4460239833
 Tel: 0929241834

@Page: 1 of 2
 Printed on 06.11.

@Vendor Document Numbers IN143111

VENDOR	ARTICLE	NO.	PACK	ORDER	INVOICE	DEL	FINAL	DIFF

430175744
 44@STRONGBOW EMPTY CRATE (GREEN) 12 RB
 45@404590
 46@404590
 47@STRONGBOW EMPTY BOTTLE 660ML
 48@404590
 49@404590
 50@STRONGBOW GOLD 660ML RB
 51@404590
 52@STRONGBOW EMPTY BOTTLE 660ML
 53@404590
 54@404590
 55@STRONGBOW EMPTY CRATE (GREEN) 12 RB
 56@404590
 57@404590
 58@STRONGBOW RED BERRIES 660ML RB
 59
 60
 61
 62

9,240
 16,632
 1,386

1,386

10M M AA K K R
 10M M A A K K R
 10M M A A K K R

PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1981/06805/07

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT

166 GUNNERS CIRCLE
EDDING, WESTERN CAPE 7160

Vendor Vat No. 4460289933

Tel: 0829241834

Vendor Ref: 8901744281

Vendor Document Numbers JN143111

VENDOR	ARTICLE	QTY	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
ARTICLE								

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

IGALADA

IGALADA

JUSTICE JUSTICE

Vehicle Reg: KSG151MP

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OFFSHOOTING - RETURNED
- 7 NOT IN
- 8 INVOICED
- 9 INVOICED
- 10 INCREASE
- 11 DECREASE

1. Deaths

TRANSFER HIRE ADVISOR

237 (ok) 240 (ok)
Box 240

SINAC LINE
PERDUCT ~~7~~ 5

[illegible]

WAS FOR
RECEIVED
CIRRELLAN 5 NOV 68
PLES REPLY
IF IS STAFF
NOT CHECKED
SIGN

The image shows the front cover of a book. The cover is dark, possibly black or dark grey, with a fine, pebbled texture. A prominent grid pattern is embossed or printed on the cover. The top portion of the cover features a 2x2 grid of squares. Below this, the cover is divided into a larger grid of vertical stripes, with five distinct vertical bands. The spine of the book is visible on the right side, showing a similar texture and a slight indentation where it meets the cover. The overall appearance is that of a classic, possibly leather-bound or high-quality cloth-bound, book.

Call 800-368-7766 or visit www.cheep.com for more information. Mail to: info@cheep.com

[illegible]

1. The proposed amendments are of significant importance to the subject and are being submitted for the Commission's consideration.