

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

259401



Debtor : LIQ300
Date : 28/03/2024
Page : 1 of 1

LIQUOR RUNNERS BLOEMFONTEIN
LIQUOR RUNNERS (PTY) LTD
15 VAN DER STEL STREET, DAN PIENAAR
254 HURCH STREET
HAMILTON, BLOEMFONTEIN 9301

Order No 1 :
Order No 2 :
Order No 3 :
Dr Vat No : 4520202369

Load No : 71535
Load Date : 30/03/2024

From : JHB JOHANNESBURG
To : VBG VRYBURG

Route :
Remarks :

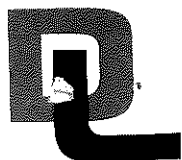
DESCRIPTION	Qty	UNIT	RATE	TOTAL
PALITIZED GOODS	1.0000	LOAD	18,000.00	18,000.00

Vehicle : H82 - DBM789NC
Trailer : T521 - FYX611FS
Driver : Peniad Chauraya
Pod's : 114137
Del : 82974

Our Banking Details

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

Subtotal (R) : 18,000.00
VAT15.00%: (R) : 2,700.00
Total (R) : 20,700.00



DIRK LÖTTER

TRANSPORT | VERVOER

BK

82974

182

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

ROAD DELIVERY NOTE

DRIVER:

BENIAD NR 18000

71535

HORSE REG:

DBM 789N

TRAILER 1:

Hsx 648 FS

TRAILER 2:

Hsx 638 FS

DIESEL 1:

KM:

670227

DIESEL 2:

KM:

670710

SENDER:

Lique Runner

ISANDOO

JOBURG

RECEIVER:

ISILEBI

IRADIK

VRYBURG

DATE:

30/03/2024

DATE:

01/04/2024

TIME IN:

TIME OUT:

TIME IN:

08:40

TIME OUT:

9:30

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:

22 PALLETS

MIXED BEERS

SUPPLIER NAME:

Lique Runner ISANDOO

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:

CHEP PALLETS
NOT RETURNED

RECEIVED

03-04-2024

RECEIVED

12-04-2024

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 BOUNDARY



DIRK LÖTTER
TRANSPORT | VERVOER

BK

82974

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

ROAD DELIVERY NOTE

DRIVER: BENARD

HORSE REG: D810 2816

TRAILER 1: Hx 642 Fs

TRAILER 2: Hx 642 Fs

DIESEL 1:

KM: 670227

DIESEL 2:

KM: 670710

SENDER: Lique Runner

RECEIVER: ISLEBI

DATE: 30/03/2024

DATE: 31/04/2024

TIME IN:

TIME OUT:

TIME IN: 08:00

TIME OUT: 14:30

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: 28 PAULESS MIXED BEERS

SUPPLIER NAME: Lique Runner

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:

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Kg.....

GROSS:

TARE:

NET:

Kg.....

Kg.....

Kg.....

REMARKS:

RECEIVED

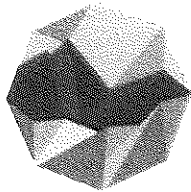
03-04-2024

RECEIVED

12-06-2024

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



SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.: IN114137
Date: 27-Mar-2024
Due Date: 03-Apr-2024
Customer ID: C17572
Currency: ZAR
Customer VAT #: 4880224783
Source: LRF005

BILL TO:		SHIP TO:	
Isicebi Liquor Distributors - Vryburg 4 Industria St, Vryburg Vryburg NW 8600 SOUTH AFRICA 0538410747 0827885585		SHIP VIA: LRSA Isicebi Liquor Distributors - Vryburg 4 Industria St, Vryburg Vryburg NW 8600 SOUTH AFRICA 0538410747 0827885585	
CUSTOMER REF. NUMBER		TERMS	
LLINDA - link order:		3% 48 hours from invoice	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO104055		SS126755		LLINDA - link order:	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	9%	2,145.98	21,698.26
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,001.0000	CASE	216.5200	9%	19,506.29	197,230.23
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,001.0000	UNIT	31.3200	0%	0.00	31,351.32
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,078.0000	CASE	216.5200	9%	21,006.77	212,401.79
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

RECEIVED

03 -04- 2024

Settlement Discount: R 14,880.89

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 496,444.56

Tax Total: 74,466.68

Total (ZAR): 570,911.24

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chop Pallets	



Bavaria

RECEIVED

02 -04- 2024