



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

263623



Debtor : LIQ304
Date : 30/06/2024
Page : 1 of 1

LIQUOR RUNNERS CAPE TOWN
LIQUOR RUNNERS CAPE TOWN (PTY) LTD
15 VAN DER STEL STREET, DAN PIENAAR
C/O RANGE AND ANFIELD ROAD, BLACKHEATH
CAPE TOWN 7580

Order No 1 :
Order No 2 :
Order No 3 :
Dr Vat No : 4030258844

Load No : 76974
Load Date : 28/06/2024

From : JHB JOHANNESBURG
To : CPT CAPE TOWN

Route :
Remarks :

DESCRIPTION	Qty	UNIT	RATE	TOTAL
PALITIZED GOODS	28.0000	LOAD	1,196.79	33,510.12

Vehicle : H88 - KSG156MP
Trailer : T36.1 - HZC049FS
Driver : Johannes Motsiri
Pod's : 122732
Del : 79405

Our Banking Details

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

Subtotal (R) : 33,510.12
VAT15.00%: (R) : 5,026.52
Total (R) : 38,536.64



DIRK LÖTTER

TRANSPORT | VERVOER

BK

79405

V88

3 Sputnik Avenue
Bainsvlei, Bloemfontein 9301

Sel: 082 827 8367

Email: dirk@dirklotter.co.za

118 1233510-12

76974

ROAD DELIVERY NOTE

DRIVER: *Johannes Meyer*

HORSE REG: *KSS 156 mp*

TRAILER 1: *HCB 399 TS*

TRAILER 2: *HCB 403 TS*

DIESEL 1: KM: *325 660*

DIESEL 2: KM: *327 127*

SENDER:
Liquor Runners JHB
45 Diesel Road
Isando Johannesburg

RECEIVER: *Big Daddy*
Unit 9 Taguwa Business Park
Cnr Mamor & Spanner Street
Philippi Cape Town

DATE: *28-06-2024*

DATE:

TIME IN: *10:44:5* TIME OUT: *15:10:00*

TIME IN: *11:15* TIME OUT: *17:18*

S.M

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: *Liquors*

SUPPLIER NAME: *Liquor Runners JHB*

SUPPLIER O/N:

SUPPLIERS DELIVERY NOTE REF NO: *SO 114121*

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

04-07-2024

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

V83



SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.: IN122732
Date: 26-Jun-2024
Due Date: 03-Jul-2024
Customer ID: C13869
Currency: ZAR
Customer VAT #: 4470269749
Source: LRF000

BILL TO:

Ballprop Forty One (Pty) Ltd
Unit 9-11 Teguka Business Park
Cnr Hammer & Spanner Streets
Philippi, Cape Town WC 7750
SOUTH AFRICA
0848786802
0848786802

SHIP TO:

SHIP VIA: LRSAC
Big Daddy's Liquors Chirundu
91011 Teguka Business Park
C/O Hamme r& Spanner Road, Phillipi
Cape Town WC 7750
SOUTH AFRICA
0848786802
0848786802

CUSTOMER REF. NUMBER

TERMS

CONTACT

PO9811 - Please add an extra 1% for rig

3% 48 hours from invoice

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO114121	SS138017		PO9811 - Please add an extra 1% for rig			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2,156.0000	CASE	216.5200	12.5%	58,352.14	408,464.98	
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	25,872.0000	UNIT	1.7400	0%	0.00	45,017.28	
3	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	2,156.0000	UNIT	10.4400	0%	0.00	22,508.64	

RECEIVE STOCK - 28X1 SIGNAL H CHEP PALLETS 000533

RETURN STOCK - ZERO STOCK

Driver: *Joelmanns*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By: *Sima CUKATA*

DPBC Checked By:

Truck Reg: *125 81361P*

Cust Signature: *S.O.*

Date: *01 JULY 2024*

Settlement Discount: R 14,092.04

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

Sales Total: 475,990.90

Tax Total: 71,398.64

Total (ZAR): 547,389.54

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:

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



BIG DADDYS CHIRUNOU

RECEIVED

DATE

NAME

SIGN

28 PALLETS
01 JULY 2024
Sima Cukata

Page: 1 of 1

RECEIVED

04 -07- 2024



Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
KSG 156 MP			IN122732

Seals Number
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
JOHANNES
JOHANNES
JOHANNES
JOHANNES
JOHANNES
JOHANNES
JOHANNES
JOHANNES
JOHANNES
JOHANNES
JOHANNES
JOHANNES
JOHANNES
JOHANNES
JOHANNES
JOHANNES

Seal Number
0804937
0804938
0804939
0804940
0804941
0804942
0804943
0804944
0804945
0804946
0804947
0804948
0804949
0804950
0804951
0804952

Driver Signature

Pallets
28

RECEIVED

04 -07- 2024