

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

253856



Debtor : LIQ305
Date : 14/11/2023
Page : 1 of 1

LIQUOR RUNNERS DURBAN
LIQUOR RUNNERS DURBAN (PTY) LTD
15 VAN DER STEL STREET DAN PIENAAR
117 WILTSHIRE ROAD, WESTMEAD PINETOWN
DURBAN 3610

Order No 1 :
Order No 2 :
Order No 3 :
Dr Vat No : 4780261261

Load No : 64286 From : JHB JOHANNESBURG
Load Date : 08/11/2023 To : DBN DURBAN
Route :
Remarks :

DESCRIPTION	Qty	UNIT	RATE	TOTAL
PALITIZED GOODS	1.0000	LOAD	15 371.00	15 371.00

Vehicle : H88 - KSG156MP
Trailer : T144 - HNN248FS
Driver : ANEL KIBI
Pod's : 423464135; 197703
Del : 70864

Our Banking Details

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

Subtotal (R) : 15 371.00
VAT15.00%: (R) : 2 305.65
Total (R) : 17 676.65



DIRK LÖTTER
TRANSPORT | VERVOER

BK 70864

188

Posbus132

Willowmore, 6445

Sel: 082 827 8367

Email: dirk@dirklotter.co.za

ROAD DELIVERY NOTE

DRIVER: Anel¹ UR-15371-00 64286

HORSE REG: KSG 156 MP TRAILER 1: HTJ 045 FS TRAILER 2: HTJ 043 FS

DIESEL 1: KM: 206 086 DIESEL 2: 206 727 KM: 641

SENDER: Liquor Runner
Joburg¹

RECEIVER: Shoprite
Durban¹

DATE: 08 Nov 2023¹

DATE: 09/11/23¹

TIME IN: 10h50 TIME OUT: 18h50

TIME IN: 10h37 TIME OUT:

Did not sign

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: 32 Pallets

SUPPLIER NAME: Liquor runner

SUPPLIER O/N: Shoprite DE

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.....

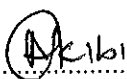
GROSS: TARE: NET:

Kg..... Kg..... Kg.....

GROSS: TARE: NET:

Kg..... Kg..... Kg.....

REMARKS:

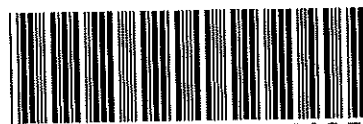
Driver Signature: 

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



A Brambles Company

Transfer OUT



4234564135

From: CHEP Global ID: 101212731 Address: Liquor Runners CT Production S c/o Range & Anfield Road 15 van der Stel Street BLACKHEATH 7935 SOUTH AFRICA Tel: +270219038874 Fax: +270219033880 (0)00 000 0000	References: Reference: 1053661150 Other Reference: 116858613	Dates: Shipment Date: 09/11/2023 Effective Date: 09/11/2023 Capture Date: 09/11/2023
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Transporter: Own Transport	Vehicle Reg No:
Shipped To: CHEP Global ID: 2700003607 Address: Shoprite Distribution Caneland Canelands 224 New Glasgow Road DURBAN 4339 SOUTH AFRICA Tel: +270329455600 Fax: +270329455600 (0)0000000000	Notes(Hand Written): Created by: pp-deridrua ruaul@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	32
Total	32

1-B1210A-1200x1000 Block Pallet

SHIFT A

GATEPASS No:

14301

Siyabonga

14301

Shipper's Signature	Received By Siyabonga	Driver Name
Date Received	Receiver's Signature and Date [Signature]	Driver's Signature

Invoice Number 9746178042	Sap Order 116858613
Invoice Date 07.11.2023	Purchase Order No 1137655425

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 SHOPRITE DC CANELANDS 36102 SHOPRITE CHECKERS (PTY) LTD Shoprite Checkers (Pty) Ltd 224 NEW GLASGOW ROAD 4339 CANELANDS Customer VAT Number: 4420106777

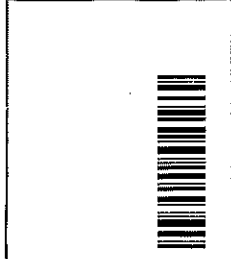
Delivery Address SHOPRITE DC CANELANDS 36102 (G) SHOPRITE CHECKERS (PTY) LTD 224 NEW GLASGOW ROAD Shoprite Checkers (Pty) Ltd 4339 Canelands Liquor Licence :

Payment Terms 7 Days + 7 Additional Days Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl 12X01 Local	1.920	CAS	1,761.12			3,381,350.40	507,202.56	3,888,552.96
							Subtotal		3,381,350.40

SHOPRITE DC CANELANDS 36102 (G)
 DATE 07/11/23 INVOICE NO. 32168
 INSOURCE DC NO. 025337223
 SSP NO. 8133242472
 GRV NO. 2334098 CLAIM NO. 74818
 NO. OF CARTONS 1920 CLAIM NO. 74818
 THE ZELWICH GROUP (Pty) Ltd. DUNDEES OUR GRV NO
 TO BE DEPOSITED
 RECEIVED BY Siyabonga
 NAME TS
 FULL SIGNATURE TS
 STAFF NO. 4391

Sales Order Notes:
Booking: 13:00
Door: 108



Taxable Amount	ZAR	3,381,350.40
VAT Rate	15 %	
Tax Amount	ZAR	507,202.56
Total Due	ZAR	3,888,552.96
ESD		0.00