

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

264396



Debtor : LIQ303
Date : 23/07/2024
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
STERKFRONTIN, CLAYVILLE 1666

Order No 1 :
Order No 2 :
Order No 3 :
Dr Vat No : 4450256252

Load No : 78200
Load Date : 18/07/2024

From : DBN DURBAN
To : PRET PRETORIA

Route :
Remarks :

DESCRIPTION	Qty	UNIT	RATE	TOTAL
PALITIZED GOODS	1.0000	LOAD	15,791.27	15,791.27

Vehicle : H72 - KY95HDGP
Trailer : T530 - HTJ045FS
Driver : Jerome Boichoko Mothibatsela
Pod's : 9746191504; 47069
Del : 84678

Our Banking Details

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

Subtotal (R) : 15,791.27
VAT15.00%: (R) : 2,368.69
Total (R) : 18,159.96



DIRK LÖTTER

TRANSPORT | VERVOER

BK

84678

78200

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

ROAD DELIVERY NOTE

DRIVER: JEROME W72 Order: 117782671

HORSE REG: KY9S HD 8P TRAILER 1: HTJ 405 PS TRAILER 2: HTJ 403 PS

DIESEL 1: KM: 274388 DIESEL 2: KM: 275012

SENDER:
UGOUR RUNNERS
KZN

RECEIVER:
SHOPRITE P.C
CENTURION

DATE: 18/07/2024
TIME IN: 16:30 TIME OUT: 06:00

DATE: 19/07/2024
TIME IN: 17:30 TIME OUT: 06:00

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: DRY GRN

SUPPLIER NAME: UGOUR RUNNERS

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:

RECEIVED
22-07-2024

RECEIVED
21-07-2024

RECEIVED
22-07-2024

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

TAX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number
9746191504

SAP Order
117782671

Sap Order Date
08.07.2024

Account Number
211343

GRV Required
YES

Order type
Duty Free

Invoice Date
18.07.2024

PO Number
133895676

Delivery Date
19.07.2024

Plant / Bay

Payment Terms
7 Days + 7 Additional Days

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Address
SHOPRITE DC CENTURION 36021

Shoprite Checkers (Pty) Ltd.
MR OLIVIERHOUTBOSH & BRAKFOONTEIN 1 R Centurion City, 157, Centurion

Delivery Address
MR OLIVIERHOUTBOSH & BRAKFOONTEIN 57, Centurion

Customer VAT Number: 4420106777

Customer Discount

Amount excl Vat

Vat

Amount incl Vat

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
766425	Gordons Dry 6in 75cl	908	CAS	1.761,12			1.599.096,96	239.864,54	1.838.961,50
766425	Gordons Dry 6in 75cl	1.012	CAS	1.761,12			1.782.253,44	267.338,02	2.049.591,46
766425	Gordons Dry 6in 75cl	1.920,000	CAS	OUT OF STOCK					

18200

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Booking: 1000

Date: 411

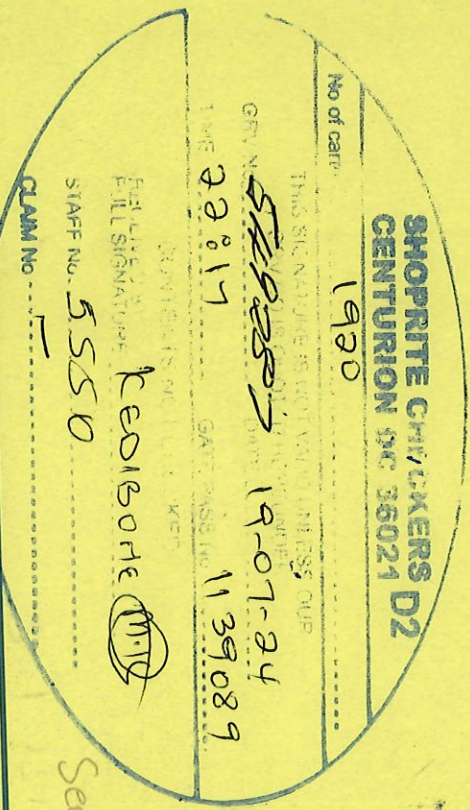
Receipt From Diageo

Receipt From Customer

Name: JEROME

Signature: [Signature]

Date: 18/07/2024



Seal 2395145 2395152

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Signing this document is a legal requirement



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47069

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Jerame Boicholo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	<u>Ky95HDGP</u>
CUSTOMER	<u>Shoprite Centurion DC</u>	DATE RECEIVED	<u>18/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordons Dry Gin 75cl	908				974619504
2) Gordons Dry Gin 75cl	1,012				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 32#1					
OTHER					
TOTAL					

RECEIVED
22-07-2024

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Thabani</u>	DRIVER: <u>BAN</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0116309

Sending Location Account Number:

2700048255

Sending Location Name:

Clairwood

Sending Location Details:

Pocket 3A Clairwood logistics
CNR Basil February and M4
Clairwood

Receiving Location Account Number:

2700001276

Receiving Location Name:

ShoPrte D.C Centurion

Receiving Location Details:

ENR Olivierboulbache Brakfontein
TCS7 Centurion

Reference Number 1:

9746191504

Reference Number 2:

1175 405 TS

Reference Number 3:

1175 405 TS

Reference Description

INV

Reference Description

Reference Description

Effective Transfer Date:

18 07 2024

Registration Number / Truck Number

KY9SHDGP

Driver's Name:

Jerome

Receipt Date:

18 07 2024

Checked By Name:

KEDIBONE

Checked Signature:

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code

001

Quantity:

032

Equipment Description:

4 way Entry

Equipment Code

58931

Quantity:

032

Equipment Description:

RECEIVED
22-07-2024
19-07-24

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com