

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

264542



Debtor : LIQ303
Date : 24/07/2024
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
STERKFONTEIN, CLAYVILLE 1666

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

Load No : 78290
Load Date : 18/07/2024

From : DBN DURBAN
To : JHB JOHANNESBURG

Route :
Remarks :

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

Vehicle : H132 - HYH146FS
Trailer : T132.1 - FN26XSGP
Driver : Johannes Thabang Sohau
Pod's : 47070; 9746191506
Del : 84461

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

ROAD DELIVERY NOTE

DRIVER: WILLIE V132 78290

HORSE REG: HY446ES TRAILER 1: FV26XSGP TRAILER 2: FV26NWGP

DIESEL 1: KM: 1488015 DIESEL 2: KM: 1488699

SENDER: L GUAR
RUNNERS

RECEIVER: SPHAMA DCA

DATE: 18/07/24 DATE: 21/07/2024

TIME IN: 17:00 TIME OUT:

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:

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.....

REMARKS:

RECEIVED 23-07-2024
23-07-2024

Driver Signature: WILLIE

RECEIVED
23-07-2024

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47070

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

DRIVER NAME Willie

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>Dirk Lotter</u>
LOAD SHEET No: <u>9746191506</u>	VEHICLE REG No: <u>HJH146ES</u>

CUSTOMER <u>Shoprite Centurion DC</u>	DATE RECEIVED <u>18/07/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bells Extra SPL 20cl	67				9746191506
2) TANQUERAY BR 75cl	24				
3) TIROC Mango 75cl (high)	1				
4) 6 (labelled)					
5) Spiced Gold S Promo 20cl	29				
6) Gordons Pink Br 75cl	67				
7) JW Black 12y 75cl	137				
8) JW Red 75cl	31				
9) JW Red 75cl	142				
10) Smirnoff Inks Pk 75cl	53				
11) Smirnoff Inks Pk 75cl	63				
12) Smirnoff Inks Pk 75cl	31				
13) Smirnoff 1818 1L	154				
14) Smirnoff 1818 75cl	840				
15) Tang Ten 75cl F23VAP	55				
16) V9t 69 75cl	303				
17)					
18)					
19)					RECEIVED
20)					23-07-2024
PALET CONTROL: GKN BLUE 35#1					
OTHER					
TOTAL					19-07-24 18400 405

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

CHECKED ON RECEIPT BY: <u>N. R. R. R.</u>	DRIVER: <u>Willie 20/40</u>
TIME COMPLETED: _____	PAGE: _____

Copy Tax Invoice
Page 1/1
DIAGEO
Building 2 Maxwell Park, Magwa Crescent, Waterfall

Building 3, Westwood
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Amount excl Vat	Vat	Amount incl Vat
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Product	Description	QTY	UNIT	PRICE	AMOUNT	TAX	TOTAL
Gordon's Pink Br	75cl	12X01		67	CAS	1,120.35	
Tanqueray BR	75cl	12X01		24	CAS	3,122.49	
Tanq Ten	75cl	06X01	F23 VAP	55	CAS	2,600.64	
CM Spicedbe Id S	20cl	12X01	Promo	29	CAS	656.73	
Smirnoff 1818	75cl	12X01		840	CAS	1,647.60	
Smirnoff 1818	1L	12X01		154	CAS	2,153.46	
Smirnoff 1818	1L	12X01		1	CAS	5,300.25	
CIROC MANGO	12X750ML	LIGHT LABELLED		63	CAS	1,562.58	
Smirnoff ImpCrb	75cl	12X01		53	CAS	1,562.58	
Smirn Indspasfr	75cl	12X01		31	CAS	1,562.58	
Smirn Indspasfr	75cl	12X01		3	CAS	3,122.09	
Bells Extra Sp	20cl	48X01		137	CAS	4,604.83	
JW Black	75cl	12X01		173	CAS	2,815.00	
JW Red	75cl	12X01		303	CAS	1,824.16	
Vat 69	75cl	12X01					
Gordon's Snstor	75cl	12X01		60,000	CAS	OUT OF STOCK	
CptMtg Btk Jame	75cl	12X01		183,000	CAS	OUT OF STOCK	
Gordon's Pink Br	75cl	12X01		43,000	CAS	OUT OF STOCK	
Gordon's Pink Br	75cl	12X01		1,000	CAS	OUT OF STOCK	

SHOPRITE CHECKERS B2
 CENTURION DC 36021
 1944 (1933)
 No of cartons: 1944 (1933)
 THIS SIGNATURE IS NOT VALID UNLESS OUR
 SIGNATURE IS COPIED
 21-02-24
 544023120
 37992195
 120.003.00
 84.773.08
 164.490.42
 21.901.90
 1,549.154.20
 373.408.69
 6.104.49
 112.484.64
 94.629.94
 155.349.58
 10.771.22
 716.825.60
 544.128.11
 635.628.31

Sales Order Notes

1:5040

007: 405

Receipt From Diageo	Receipt From Customer
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Name _____

Signature

Date _____

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Signing this document is a legal requirement





A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0116307

Sending Location Account Number:

2700048255

Sending Location Name:

Clairwood

Sending Location Details:

Box 3A Clairwood Logistics
CNR Basil February and ML
Clairwood

Effective Transfer Date:

18/07/2024

Registration Number / Truck Number

110 HPH 46FS

Driver's Name:

A DWILLIE

Receiving Location Account Number:

2700001270

Receiving Location Name:

ShoPrte DL Centurion

Receiving Location Details:

CNR Olivierhoutbosch Brakfontein

157 Centurion

Reference Number 1:

9746191506

Reference Number 2:

Reference Number 3:

Reference Description

INV

Reference Description

Reference Description

Receipt Date:

18/07/2024

Checked By Name:

W. S. N. J.

Checked Signature:

W. S. N. J.

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

Equipment Code

Quantity:

Equipment Description:

001

035

4 Way Entry

Equipment Code

Quantity:

Equipment Description:

RECEIVED

23-07-2024

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