		Sales Order Notes	Product Description	Invoice Address	Invoice Date	Invoice Number	
From	Rec	Receipt From Diageo			PO Number	SAP Order	
From	eipt Name	eipt Name n geo	QTY UOM	Delivery Address	Delivery Date	Sap Order Date	
	Signature	Signature	List Price Customer Discount	Payr Ban	Plant / Bay	Account Number	
	Date	Date	scount Promotional Discount	Payment Terms Bank :	Order type	GRV Required	
	Currency	Taxable Value Rand Vat Rate Tax Amount Rand Total Due	Amount excl Vat Vat Amount inc	1055236347	Vat Reg: 4750101802 NLA: RG0000525  Customer Service Telephone: 0800 600 230	Building 3, Maxwell Park, Magwa Crescent, Waterfa	Copy Tax Invoice

## LIQUOR RUNNERS

Start time: 20:31 Finish time: 20:59

TIME COMPLETED: \_

## Durban

GOODS RECEIPT / ISSUE Nº 52644

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

DRIVER NAME Shemendle Butheley HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) LOAD SHEET No: | VEHICLE REG No: JBB904FS 12/2024 CUSTOMER DATE RECEIVED **UPLIFTNOTE** Units Cases RECEIVED REMARKS Received DESCRIPTION Received Cases Units INV. NO. Damaged | Damaged | 1) Gardons LHDH Dry Gin 140 3) SW Blue ice Chalet 5) Lappenulin 124rg 750ml 10) 11) 12) 13) 14) 15) 16) 17) 18) 19) BLUE 2 p#1 PALET CONTROL: GKN **OTHER** TOTAL NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

DRIVER:

PAGE; -

PAGE; \_