

Pallets Check

Customer :	SPAR SOUTH RAND
Order Numbers:	110938731+110940062
Pallets	On truck Checked
1/1	
1/2	
1/3	
1/4	
1/5	
1/6	
1/7	
1/8	
1/9	
1/10	
1/11	
1/12	
1/13	
1/14	
1/15	
1/16	
1/17	
1/18	
1/19	
1/20	
1/21	
1/22	
1/23	
1/24	
1/25	
1/26	
1/27	
1/28	
1/29	
1/30	
1/31	
1/32	
1/33	
1/34	
1/35	
1/36	
	TOTAL PALLETS = 36
	PALLET SPACE = 33

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELL/STROMIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date Of Receiving: 8/08/24

P.O Number: 53804 Delivery Number: 1
Task Number: 284940

Warehouses: 4 01
Vendor code: 006385 KMY - SPIRIT
Address: 57 MAIN STREET
P.O. Box 528
PARL
7946

Transporter:
Invoice/Delivery number : 0041109827
Invoice Method VENDOR CARES

Item	Vendor	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
3130044	901405	BUG SHOOTER BLUE	10 15 20ML	450	450	450	0									
3130055	901408	BUG SHOOTER BOOSTER	10 15 20ML	135	135	135	0									
3130056	901406	BUG SHOOTER RED	10 15 20ML	135	135	135	0									
3419869	901395	BUG SHOOTER GREEN 20ML	10 15 20ML	90	90	90	0									
TOTALS:				810	810	810	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

MSRERSI MOTLOUNG

Vehicle Reg. JBR 125 FS

SPAR I.C.C. DC
Dry Goods - Order Checked
Date: 8/08/24 Time: 18:40
Nhlamla Baloyi (Sign):

SPAR I.C.C. DC
Distell Crates
Qty of: 4030773947
Distill Pellets
Qty of: 36
Transfer Film Advice Note: 36
Transfer Out Document: 36
Signature of Sign Receiver: [Signature]
Qty Del: 36