

# LIQUOR RUNNERS

21017

## Johannesburg

111721

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Pepelesi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2405421</u>	VEHICLE REG No	<u>JBO 041FS</u>

CUSTOMER	<u>LHAWOOD</u>	DATE RECEIVED	<u>20/06/2023</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Swiss Road NCB</u>					
2) <u>Coaster Glass</u>	<u>75694</u>				
3) <u>  </u>					
4) <u>Divide boards</u>	<u>238</u>				
5) <u>MOSSES</u>					
6) <u>20 062025</u>					
7) <u>  </u>					
8) <u>  </u>					
9) <u>  </u>					
10) <u>  </u>					
11) <u>  </u>					
12) <u>  </u>					
13) <u>  </u>					
14) <u>  </u>					
15) <u>  </u>					
16) <u>  </u>					
17) <u>  </u>					
18) <u>  </u>					
19) <u>  </u>					
20) <u>  </u>					
PALLET CONTROL: GKN BLUE #1					
ORDER <u>  </u>	<u>34</u>				
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Alfred</u>	DRIVER: <u>  </u>
TIME COMPLETED: <u>  </u>	PAGE: <u>1</u> PAGE: <u>1</u>