

LIQUOR RUNNERS

Johannesburg

111734

GOODS RECEIVED VOUCHER

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

DRIVER NAME Tshego

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2405642</u>	VEHICLE REG No: <u>H0Y990FS</u>

CUSTOMER: <u>Halewood</u>	DATE RECEIVED: <u>29/06/2018</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Smirnoff NRB 300ml</u>					
2) <u>empty glass</u>		<u>75684</u>			
3)					
4) <u>Divider Boards</u>		<u>238</u>			
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER <u>Brown</u>		<u>34</u>			
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Dispatched

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

111734
Units QTY

Stock Code Stock Description Barcode Packsize Unit Batch Collection OOS

Load ID: 2405642

Diageo South Africa

HALEWOOD JOHANNESBURG

EA

3105444408 PALLET STANDARD DIAGEO 300ml Glass ...1 1 EA 34 34

Tshepo
[Signature]

Picked By: FRANK Checked By: [Signature]

HJY990FS

2025/06/25 12:27:38

1/1



Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HJY990FS			111734
			2405642

Seals Number	Received by Driver	Seal Number
1	TSHEPO	1300817
2	TSHEPO	1300818
3	TSHEPO	1300819
4	TSHEPO	1300820
5	TSHEPO	1300821
6	TSHEPO	1300822
7	TSHEPO	1300823
8	TSHEPO	1300824
9	TSHEPO	1300825
10	TSHEPO	1300826
11	TSHEPO	1300827
12	TSHEPO	1300828
13	TSHEPO	1300829
14	TSHEPO	1300830
15	TSHEPO	1300831
16	TSHEPO	1300832

Driver Signature	Warehouse Signature	Security Signature	Pallets
			0 x Chep
			34 x Brown



DELIVERIES

<u>DRIVER NAME:</u>
<u>TRUCK REGISTRATION:</u>
<u>COMPANY:</u>
<u>INVOICE NUMBER:</u>
<u>DATE:</u>



COLLECTIONS

<u>DRIVER NAME:</u>	Tshepo
<u>TRUCK REGISTRATION:</u>	MSY 990 ES
<u>COMPANY:</u>	L/R
<u>INVOICE NUMBER:</u>	111734
<u>DATE:</u>	25/06/25