

LIQUOR RUNNERS

Johannesburg

114771

GOODS RECEIVED VOUCHER

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

DRIVER NAME Phumlani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2407915</u>	VEHICLE REG No	<u>JRT 039 FS</u>

CUSTOMER	<u>DIAGEO GLASS</u>	DATE RECEIVED	<u>09/07/25</u>
----------	---------------------	---------------	-----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Glass 660ml		32640			
2)					
3) Dividers		170			
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		34		Brown	
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Lerato</u>	DRIVER: <u>Phumlani</u>
--------------------------------------	-------------------------

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

114771

Units QTY

Stock Description

Barcode Packsize Unit

Batch

Load ID: 2407915

Collection

OOS

Special instructions will be entered here...

Diageo South Africa

HALEWOOD JOHANNESBURG

EA

05444408 PALLET STANDARD DIAGEO

...1 1

EA

34

34

Picked By: J. Calcutt

2025/07/09 12:43:15

JBS 039 FS

Checked By: Cori Fu

1/1



PHOTIC

0760976861

DELIVERIES

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



COLLECTIONS

<u>DRIVER NAME:</u>	Phumla
<u>TRUCK REGISTRATION:</u>	JBJ 0398
<u>COMPANY:</u>	L/R
<u>INVOICE NUMBER:</u>	114771 / 114771
<u>DATE:</u>	09/07/25