

$$\begin{array}{r} 9746 \\ \times 291 \\ \hline 9746 \\ 87714 \\ 19482 \\ \hline 2822206 \end{array}$$

Copy Tax Invoice

DIAGEO

Page

Building 3, Maxwell Park, Magwa Crescent, War
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Liquor runners
Shane Welch
071 622 0475
7407300263 086
J8J 027F3

117
651490
04460

SERIALS: 2395817 - 2395824.

1000

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46820

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

9746192313

DRIVER NAME SAMUEL NGOKENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 6107

VEHICLE REG No: TBJ 057 FS

CUSTOMER SHOPIRITE CENTURION

DATE RECEIVED 05/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BULLS XTRA SPL 20X375ml	19	✓			
2) SIMONOFF 1818 12X750ml	470	✓			
3) GORDON'S SUNSET ORANGE	97	✓			
4) TANGO SEVILLA 12X750ml	94	✓			
5) TANGO-BR 12X750ml	23	✓			
6) GORDON'S PINK BERRY	144	✓			
7) BLACK & WHITE 12X750ml	90	✓			
8) J&B LARE 12X750ml	152	✓			
9) BULLS XTRA SPL 12X750ml	144	✓			
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 25 th #1					
OTHER					
TOTAL	1139				

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

CHECKED ON RECEIPT BY: SP/HA

DRIVER: SAMUEL NGOKENI

TIME COMPLETED: _____

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