

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49715

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

9746192496/556

DRIVER NAME GREGORY

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

LIQUOR RUNNERS

VEHICLE REG No: TBK 218 FS

CUSTOMER NU - AFRICA

DATE RECEIVED 12-08-24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) C/M SPILED 12x750ml	375				
2)					
3) C/M black 12x750ml	300				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER <u>a</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: INNOCENT

DRIVER: [Signature]

TIME COMPLETED: 13:40

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Farle Station

AX: INVOICE

SAP Order

twice Number

766102A06	117863584
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Invoice Date	7/05/2004
PO Number	

Invoice Address

TELLER INDUSTRIAL PARK, NO 6 BOSSBERG, WILLOW PARK MANOR, 0181
ATA EAST

SAP Order

117863584

PO Number
30 07 2022

IN AFRICA DUTY FREE.

TELLER INDUSTRIAL PARK, NO 6 BOSSBERG, WILLOW PARK MANOR, 0181
ATA EAST

Product	Description
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Liquor license: UOM-679000067

List Price

[illegible]

35 Black & White

375.000	CAS	OUT OF STOCK
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Nu Africa Duty Free (Pty) Ltd
 Reg: 2012/225159/57
 VAT Number: 419 026 7574
 6 Boschberg Close
 N4 Gateway Industrial Park
 Willow Park Manor X65
 Pretoria East, 0184
 012/349 1082/89 | 012/054 5245
 Date: 11/03/24 Signed: [Signature]

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

Receipt
From
Diagno

Name)

Signature _____

Date _____

SCALF S' 2395829 - 2395832.

Receipt
From
Customer

Name _____

Signature _____

Date _____

Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency