

LIQUOR RUNNERS

Durban

new
GOODS RECEIPT / ISSUE

Nº 48532

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

DRIVER NAME Thabiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LR</u>	
LOAD SHEET No:	<u>LR</u>	VEHICLE REG No:	<u>JBK 115 FS</u>
CUSTOMER	<u>LR</u>	DATE RECEIVED	<u>10/09/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>bug</u>	<u>63</u>				<u>L24224B/25</u> ✓
2)	<u>63</u>				<u>L24220A/35</u> ✓
3)	<u>63</u>				<u>L24224B/15</u> ✓
4)	<u>63</u>				<u>L24220B/45</u> ✓
5)	<u>63</u>				<u>L24217A/25?</u> ✓
6)	<u>63</u>				<u>L24231A/45</u> ✓
7)	<u>63</u>				<u>L24224A/35</u> ✓
8)	<u>63</u>				<u>L24220A/45</u> ✓
9)	<u>63</u>				<u>L24224A/25</u> ✓
10)	<u>63</u>				<u>L24220B/15</u> ✓
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Nobelo

DRIVER: Thabiso

TIME COMPLETED: _____

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Copy Tax Invoice

DIAGEO

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

SAP Order 117867645	Sap Order Date 07-09-2024	Account Number 196276	GRV Required
PO Number 1335	Delivery Date 24	Plant / Bay	Order type Paid
Delivery Address SALMON FORT ONE PT. 20 MAGWA a (Pty) Ltd - Masakha STION OF ENG 4, Dry Stock & Cowan Meat Scales 3a Tomarito, 7705, Masakha Dist. 1100		Payment Terms Bank : PAYABLE ON 25th Customer VAT Number: 407035714	

scription	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Gordons Dry 6in 75cl	1,079	CAS	1,873.12		-90,552.00	1,721,839.76	258,245.97	1,979,885.73
Gordons Dry 6in 75cl	985	CAS	1,873.12			1,849,695.63	247,454.34	1,897,449.97
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