

8920



GOODS RECEIVED VOUCHER

18302

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

DRIVER NAME: S. M. M.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		K.M. M.	
LOAD SHEET NO.	<u>116</u>	VEHICLE REG. NO.	<u>Hxw 126 FJ</u>
CUSTOMER	<u>H. M. M.</u>	DATE RECEIVED	<u>03/07/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>116</u>					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>116</u>	<u>116</u>			
ORDER					
TOTAL					

Prestiga 138640

3/9/24 Amie

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

CHECKED ON RECEIPT BY: <u>Amie</u>	DRIVER: <u>Amie</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____