

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

97518..

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

DRIVER NAME Kay-Bee

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>N/A ZBTS</u>	VEHICLE REG No	<u>JBK126FS</u>

CUSTOMER	<u>LR CTN</u>
----------	---------------

DATE RECEIVED 19/4/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Consol Pallets</u>	<u>76</u>	<u>pallets</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					
ORDER					
TOTAL	<u>76</u>				

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>Kay-Bee</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Driver

DESPATCHED BY:
LIQUOR RUNNERS



Liquor Runners

21 Purlin Business Estate - Clayville
JOHANNESBURG - TEL. 012-010-3142

CONSIGNEE

District Food
Cape Town

Uta

Liquor Runners

TRANSPORT : Liquor Runners

REGISTRATION : JBK 126 FS

DATE / TIME : 19/04/24 10:00

DRIVER : Kay-bee

SIGNATURE :



Customer Details: DISCPT001

1 30D DISTRIFOODS CAPE TOWN
2 JUNCTION ROAD
3 PAROW INDUSTRIA CAPE TOWN
CAPETOWN
7493

Picking Slip

18/04/2024 16:55:28 BAY: 1

Document No: 60675

Order No: 60675



5 JOHNNY

Code	Description	Qty	Page:1
1 CL0007	CAUSTIC SODA BUCKET	5.00 EA	
2 CL0031	PINE GEL BUCKET	20.00 EA	
3 CL0066	WAITER CLOTH BLACK (30X50CM) (0137)	40.00 EA	
4 CL0151	POT SCOURERS SINGLE TIE 36S	40.00 EA	
5 CT0009	WOODEN COFFEE STIRRERS (1000S)	5.00 EA	
6 CT0113	BREAD BAGS 1000'S	10.00 EA	
7 CT0125	TILL ROLL THERMAL (80X83) BOX OF 50	30.00 EA	
8 CT0126	CREDIT CARD THERMAL WHITE 57X40 BOX OF 100	20.00 EA	
9 GR0081	PINEAPPLE PIECES 440G	48.00 EA	
10 GR0106	TOMATO PASTE A10	24.00 EA	
11 GR0136	GHERKINS SLICED (S+T) MIAMI	60.00 EA	
12 GR0696	SWEETS ITALIAN MINTS (1100S)	60.00 EA	
13 PK0021	CARRY BAGS MIDI WHITE (100'S)	100.00 EA	
14 PK0028	GREASE PROOF REAMS 200'S	5.00 EA	
15 PK0056	T136M SALAD T/AWAY CONTAINER CLAM SHELL 1000ML(200 S)	2.00 EA	
16 PK0135	PAPER STRAWS 8MM PLAIN (1000 S) WHITE	10.00 EA	
17 CT0075	LAMP OIL PLAIN RED 5L	4.00 EA	
18 CT0079	LAMP OIL BLUE 5L	4.00 EA	
19 GR0318	TOMATO SAUCE ALL GOLD 4.5L	44.00 EA	
20 GR0165	MAYONNAISE HELLMANNS 3.57 KG	40.00 EA	
21 GR0291	CHUTNEY MRS BALLS ORIGINAL 6.2KG	12.00 EA	

Handwritten signature

Picked by:



Customer Details: DISCPT001

1 30D DISTRIFOODS CAPE TOWN
2 JUNCTION ROAD
PAROW INDUSTRIA CAPE TOWN
CAPETOWN
7493

Picking Slip

2024/04/18 11:35:40 BAY: 1

Document No: 60611

Order No: 60611



15

MADELENE

Code	Description	Qty	Page:1
1 CU1709	FIGO/UTILITY CHEF JKT BLACK 1XLARGE (745016)(BC-UT)	1.00 EA	

To go on
pallet.

Handwritten signature

Picked by: _____