





**Liquor Runner**  
Johannesburg

**GOODS RECEIVED VOUCHER**  
9645

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

DRIVER NAME: MACMILLAN

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LR

LOAD SHEET NO. 41225375 VEHICLE REG. NO. HKJ 774 FS

CUSTOMER SEDIBERG DATE RECEIVED 20/02/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>WALK LAGER CORR. 6/4/2011</u>					
2) <u>TRAY</u>					
3) <u># 70322</u>					
4) <u>BATCH: A5024516D</u>	<u>63</u>	<u>0</u>			
5) <u>:A5001515D</u>	<u>63</u>	<u>0</u>			
6) <u>:A5013516D</u>	<u>31</u>	<u>0</u>			
7) <u>:A4364516D</u>	<u>37</u>	<u>0</u>			
8) <u>:A4339516D</u>	<u>56</u>	<u>0</u>			
9) <u>:A4366516D</u>	<u>126</u>	<u>0</u>			
10) <u>:A4366516D</u>	<u>37</u>	<u>0</u>			
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<b>TOTAL</b>	<u>30</u>	<u>PALLETS</u>			

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

CHECKED ON RECEIPT BY: OLUPA DRIVER: [Signature]

TIME COMPLETED: \_\_\_\_\_ PAGE: 01 PAGE: 01

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