

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

DRIVER NAME: T. ...

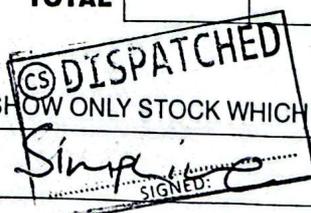
HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>64114389</u>	VEHICLE REG. NO.	<u>Hw 218FS</u>
CUSTOMER	<u>Orbra 19 Pretoria west</u>	DATE RECEIVED	<u>27/03/25</u>

UPLIFT NOTE

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

Prestiga 131146

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


 CHECKED ON RECEIPT BY: Simplic SIGNED: [Signature]
 DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: _____