

PO Box 1765
HEIDELBERG
1438



Portion 159
Farm Houtpoort
Heidelberg

Del. Note:

D No 43077

Date: 16/10/2024

Tel: 016 341 9030/1
reception@inhlebev.co.za

Invoice to: HALEWOOD

Order Number: 79764 97904

Batch No.	Product Description	Cases	Pallets
280/08	BELGRARIA CIN & Tonic	162	2
280/09	BELGRARIA CIN & Tonic	81	1
281/11	BELGRARIA CIN & Tonic	1296	16
281/12	BELGRARIA CIN & Tonic	81	1
279/02	BELGRARIA CIN & Tonic	81	1
281/10	BELGRARIA CIN & Tonic	324	4
280/10	BELGRARIA CIN & Tonic	162	2
261/04	BELGRARIA CIN & Tonic	162	2
242/05	BELGRARIA CIN & Tonic	81	1
244/09	BELGRARIA CIN & Tonic	81	1
262/07	BELGRARIA CIN & Tonic	81	1

RECEIVED IN GOOD ORDER AND CONDITION ON BEHALF CUSTOMER

Name: JK Goods Received at Customer by
Vehicle Reg.: Signature: [Signature]
Date:

Company: LIQUOR RUNNERS Goods Received by Carrier
Name: KHONGELANI Vehicle Reg.: HWT 883 FS
Signature: [Signature]

			281/11			
Boards:	2	1	12	1	1	4
Pallets:	2	1	12	1	1	4

	IN	OUT
CHEP	—	—
Inhle	—	21
Own	—	—

Seal Numbers	
0083623 ✓	0083627 ✓
0083624 ✓	0083628 ✓
0083625 ✓	0083629 ✓
0083626 ✓	0083630 ✓

Driver Details	
Company Name:	LIQUOR RUNNERS
Name:	KHONGELANI
Loaded By:	HAPPY
Forklift Driver/s:	NHUMANH, GLEN, TSEPO
Vehicle Reg:	HWT 883 FS
Date:	16/10/24

CONTROLLED DOCUMENT

19791

STOCK RETURNS VOUCHER

DATE _____

DRIVER / SUB CONTRACTOR

INVOICE NUMBER

NUMBER OF RETURNS VOUCHER FOR THIS INVOICE

16/10/74

CHONGSIAN

43075

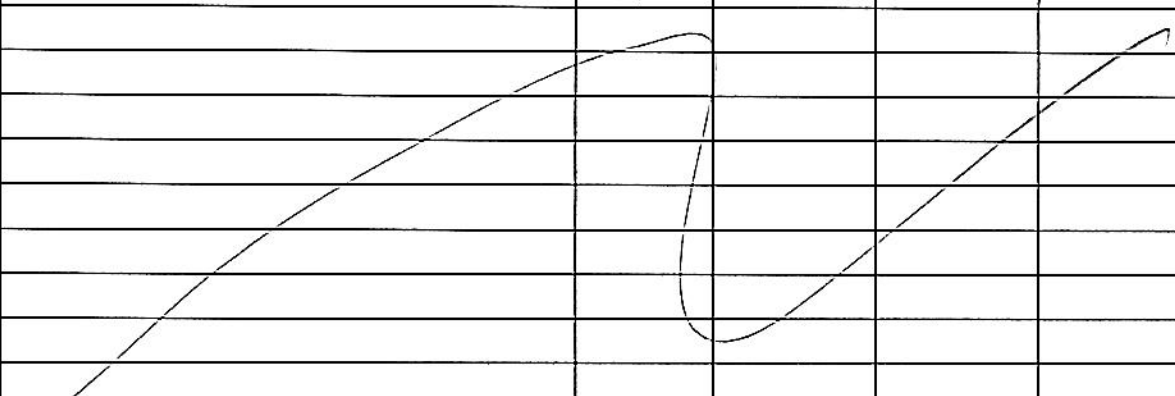
1

STOCK DESCRIPTION

QTY

CUSTOMER DAMAGED

ERROR

70N/C	440m	25912		
				

INVOICE ATTACHED

YES

NC

DRIVER

WH ADMINISTRATOR

GRV NUMBER
(SECOND VERIFICATION)

SECURITY/STAMP