

SRV 19920

STOCK RETURNS VOUCHER

DATE _____

DATE _____
DRIVER / SUB CONTRACTOR _____

INVOICE NUMBER

INVOICE NUMBER
NUMBER OF RETURNS VOUCHER FOR THIS INVOICE

Promis

43019

1

[illegible]

INVOICE ATTACHED

DRIVER

WH ADMINISTRATOR

GRV NUMBER
(SECOND VERIFICATION)

SECURITY STAMP

PO Box 1765
HEIDELBERG
1438



Portion 159
Farm Houtpoort
Heidelberg

Del. Note:

D No. 43019

Date: 19/10/2024

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

Invoice to: HALEWOOD

Order Number: 98035

Batch No.	Product Description	Cases	Pallets
287/05	BELGRAVIA GIN & DRY LEMON	990	11
287/06	BELGRAVIA GIN & DRY LEMON	450	5
288/31	BELGRAVIA GIN & DRY LEMON	270	3
288/30	BELGRAVIA GIN & DRY LEMON	900	10
288/29	BELGRAVIA GIN & DRY LEMON	90	1
288/10	BELGRAVIA GIN & DRY LEMON	90	1
288/09	BELGRAVIA GIN & DRY LEMON	90	1
	INHLE PALLETS OUT		32

RECEIVED IN GOOD ORDER AND CONDITION ON BEHALF CUSTOMER

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

Company: Liquo Runners Goods Received by Carrier
Vehicle Reg.: JBD 348 FS
Name: Promisc Signature: [Signature]

Boards:	5	11	3	10	1	1
Pallets:	5	11	3	10	1	15

	IN	OUT
CHEP	—	—
Inhle	—	31
Own	—	—

Seal Numbers	
0083691	0083695
0083692	0083696
0083693	0083697
0083694	0083698

Driver Details	
Company Name:	LIQUO RUNNERS
Name:	PROMISC <u>[Signature]</u>
Loaded By:	SIYABONGA
Forklift Driver/s:	CHRIS, NICO
Vehicle Reg:	JBD 348 FS
Date:	19/10/2024

CONTROLLED DOCUMENT