

SRV 19955

SOUTH AFRICA

STOCK RETURNS VOUCHER

DATE
DRIVER / SUB CONTRACTOR

INVOICE NUMBER

DRIVER / CARRIER

INVOICE NUMBER

NUMBER OF RETURNS VOUCHER FOR THIS INVOICE

DESCRIPTION

QTY

STOCK DESCRIPTION

QTY

CUSTOMER

DAMAGED

ERROR

YES

NO

INVOICE ATTACHED

DRIVER

GRV NUMBER
(SECOND VERIFICATION)

WH ADMINISTRATOR

SECURITY STAMP

11822

DELIVERY NOTE

PO Box 1765
HEIDELBERG
1438



Portion 159
Farm Houtpoort
Heidelberg

Del. Note:
D N^o 43779

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

Date: 24/10/2004

Invoice to: HALEWOOD

Order Number: 98198

INHLE PALLETS OUT = 32

Batch No.	Product Description	Cases	Pallets
262/06	BELGRAVIA GIN & TONIC	972	12
262/08	BELGRAVIA GIN & TONIC	81	1
280/09	BELGRAVIA GIN & TONIC	324	4
280/08	BELGRAVIA GIN & TONIC	162	2
244/09	BELGRAVIA GIN & TONIC	243	3
280/14	BELGRAVIA GIN & TONIC	81	1
280/10	BELGRAVIA GIN & TONIC	81	1
261/04	BELGRAVIA GIN & TONIC	81	1
280/07	BELGRAVIA GIN & TONIC	162	2
279/01	BELGRAVIA GIN & TONIC	243	3
280/06	BELGRAVIA GIN & TONIC	162	2

RECEIVED IN GOOD ORDER AND CONDITION ON BEHALF CUSTOMER

Goods Received at Customer by

Name: SW 19958

Signature: [Signature]

Vehicle Reg.: _____

Date: _____

Goods Received by Carrier

Company: Lignor Runners

Vehicle Reg.: HW 2 523 FS

Name: Muon

Signature: [Signature]

Order

	Triplog Sheet Warehouse		Ref no:	REF8.2/16_3
			Rev no:	07
			Page:	1 of 1
			Date:	02/09/2022
			Signed:	P. P. Mune
Approved By:		Operations Manager		

Customer: <u>HALEWOOD (98198)</u>						
NBI Do not mix batch numbers	Batch nr:	Batch nr:	Batch nr:	Batch nr:	Batch nr:	Batch nr:
Product:	BELGRAVIA GIN & TONIC	BELGRAVIA GIN & TONIC	BELGRAVIA GIN & TONIC	BELGRAVIA GIN & TONIC	BELGRAVIA GIN & TONIC	BELGRAVIA GIN & TONIC
1	262/06	262/08	280/09	280/08	244/09	280/14
2	262/06		280/09	280/08	244/09	
3	262/06		280/09		244/09	
4	262/06		280/09			
5	262/06					
6	262/06					
7	262/06					
8	262/06					
9	262/06					
10	262/06					
11	262/06					
12	262/06					
Boards:	12	1	4	2	3	1
Pallets:	12	1	4	2	3	1

	IN	OUT
CHEP	-	-
Inhle	-	23
Own	-	-

Seal Numbers	
0117321 ✓	0117325 ✓
0117322 ✓	0117326 ✓
0117323 ✓	0117327 ✓
0117324 ✓	0117328 ✓

Driver Details	
Company Name:	LIGCO RUNNERS
Name:	MUSA
Loaded By:	SIMBERGA
Forklift Driver/s:	VICTOR S. THEMBA
Vehicle Reg:	HWL 523 FS
Date:	24/10/24

CONTROLLED DOCUMENT

Gibber



Triplog Sheet

Warehouse

Ref no: REF8.2/16_3
Rev no: 07
Page: 1 of 1
Date: 02/09/2022
Signed: P.P. Mune

Approved By:

Operations Manager

Customer: HALEWOOD (981988)

NBI Do not mix batch numbers	Batch nr:	Batch nr:	Batch nr:	Batch nr:	Batch nr:	Batch nr:
Product:	BELGRAVA GIN 8 TONIC	BELGRAVA GIN 8 TONIC	BELGRAVA GIN 8 TONIC	BELGRAVA GIN 8 TONIC	BELGRAVA GIN 8 TONIC	
1	280/10	280/06	261/04	280/07	279/01	
2		280/06		280/07	279/01	
3					279/01	
4						
5						
6						
7						
8						
9						
10						
11						
12						
Boards:	1	2	1	2	3	
Pallets:	1	2	1	2	3	

	IN	OUT
CHEP	-	-
Inhle	-	9
Own	-	-

Seal Numbers	
0117321	0117325
0117322	0117326
0117323	0117327
0117324	0117328

Driver Details	
Company Name:	LIQUO RUNNERS
Name:	MUSA
Loaded By:	SIYABONGA
Forklift Driver/s:	VICTOR S. THEMBA
Vehicle Reg:	HWL 523 FS
Date:	24/10/24

CONTROLLED DOCUMENT

Customer



Vehicle Inspection

Warehouse

Approved By: _____

Production Manager

Ref no:	8.2/16_1
Rev no:	07
Page:	1 of 1
Date:	06/10/2023
Signed:	<i>[Signature]</i>

Invoice / Delivery Note nr: **43779**

	Information to be completed and answered.	Answers	Correction (if any)
1	Transporter:	UGUO RUNNERS	
2	Date:	04/10/2024	
3	Time of arrival:	06:39	
4	Vehicle registration number:	HWL 523 GP FS	
5	Company:	HALEWOOD	
6	Load bed clean?	Yes No	
7	Truck cab clean?	Yes No	
8	Any signs of pests?	Yes No	
9	Pallets in good condition?	Yes No	
10	Direct floor contact during loading/off-loading?	Yes No	
11	Driver and crew dressed neatly?	Yes No	
12	FIFO followed upon receiving?	Yes No	
13	Products correspond with invoice?	Yes No	
14	Products marked properly?	Yes No	
15	Products clean, tidy and damage free?	Yes No	
16	Truck Type: (i.e. – Tautiner /FlatBed ; 4ton/8ton/32ton)	TAUTINER	
17	Other products loaded with beverages?	Yes No	
18	Products wrapped properly?	Yes No	
19	Straps fastened properly?	Yes No	
20	Trip log sheet taken to office?	Yes No	
21	Relevant documentation given to driver?	Yes No	
22	Total pallets?	32	
23	Departure time:	08:24	

Trays			Items			Shrink		

Sign: _____

Name: **SIYABONGA**

Warehouse

Sign: _____

Name: **MURON**

Driver

CONTROLLED DOCUMENT