

HALEWOOD

SOUTH AFRICA

SRV 19952

STOCK RETURNS VOUCHER

24110124

Evans

43778 / 98199

DATE

DRIVER / SUB CONTRACTOR

INVOICE NUMBER

NUMBER OF RETURNS VOUCHER FOR THIS INVOICE

STOCK DESCRIPTION

QTY

CUSTOMER DAMAGED

ERROR

Belgavia Gin & Oil 440

2592

32 Pallets

YES

NO

INVOICE ATTACHED

~~CONFIRMED~~
DRIVER

GRV NUMBER
(SECOND VERIFICATION)

WH ADMINISTRATOR

SECURITY STAMP

DELIVERY NOTE

PO Box 1765
HEIDELBERG
1438



Portion 159
Farm Houtpoort
Heidelberg

Del. Note:
D N° 43778

Date: 24/10/2024

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

Invoice to: HALEWOOD

Order Number: 98199

Batch No.	Product Description	Cases	Pallets
296/52	BELGRAVIA CIN & DRY LEMON	891	11
296/50	BELGRAVIA CIN & DRY LEMON	729	9
296/49	BELGRAVIA CIN & DRY LEMON	729	9
296/51	BELGRAVIA CIN & DRY LEMON	243	3
	CHP PALLETS OUT		32

RECEIVED IN GOOD ORDER AND CONDITION ON BEHALF CUSTOMER

Goods Received at Customer by

Name: _____ Signature: _____

Vehicle Reg.: _____ Date: _____

Goods Received by Carrier

Company: LICCO RUNNERS Vehicle Reg.: HWL S21 FS

Name: LINDELANI Signature: [Signature]

SRV 19952

Boards:	11	9	9	3		
Pallets:	11	9	9	3		

	IN	OUT
CHP	—	32
Inhle	—	—
Own	—	—

Seal Numbers	
0117243	0117247
0117244	0117248
0117245	0117249
0117246	0117250

Driver Details

Company Name:	<u>LICCO RUNNERS</u>		
Name:	<u>LINDELANI</u>		
Loaded By:	<u>HAPPY</u>	Vehicle Reg:	<u>HWL S21 FS</u>
Forklift Driver/s:	<u>PIET, NENANILA</u>		
		Date:	<u>24/10/24</u>

CONTROLLED DOCUMENT

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