

SRV 17991

STOCK RETURNS VOUCHER

DATE _____

DRIVER / SUB CONTRACTOR

INVOICE NUMBER

INVOICE NUMBER _____
NUMBER OF RETURNS VOUCHER FOR THIS INVOICE _____

29/11/24

6.07

44646

STOCK DESCRIPTION	QTY	CUSTOMER	DAMAGED	ERROR
10592				

[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 N° 41646

14447

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

Invoice to:

Heidemans

Date: 29/11/2024

Order Number:

99718

Batch No.	Product Description	Cases	Pallets
303/60	Belgoartha Gin and Dry Lemon	81	1
317/66	Belgoartha Gin and Dry Lemon	81	1
303/90	Belgoartha Gin and Dry Lemon	81	1
312/65	Belgoartha Gin and Dry Lemon	891	11
303/94	Belgoartha Gin and Dry Lemon	405	5
303/95	Belgoartha Gin and Dry Lemon	810	10
302/86	Belgoartha Gin and Dry Lemon	81	1
311/64	Belgoartha Gin and Dry Lemon	81	1
313/13	Belgoartha Gin and Dry Lemon	81	1
Chep Pallets sub			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:

Vehicle Reg.:

Name:

Signature:

Boards:

Pallets:

	IN	OUT
CHEP	—	32
Inhle		
Own		

Seal Numbers

0116621	0116625
0116622	0116626
0116623	0116627
0116624	0116628

Driver Details

Company Name:	Liquor Run Ltd		
Name:	Staphane	Vehicle Reg:	WOLW218PS
Loaded By:	Staphane		
Forklift Driver/s:		Date:	22/4/20

CONTROLLED DOCUMENT

N. CHM 302A

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