

4765

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47713

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Sicelo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		L.P.	
LOAD SHEET No:	9746190742	VEHICLE REG No:	HVW 920 FS
CUSTOMER	DENNIS	DATE RECEIVED	01/07/2010

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) T+B RARE (12x750ml)	1150				14096CF001
2) MINIMUM					
3) Black & White (12x750ml)	626				14101CF001
4) MIN					
5) T/B 001 (12x750ml)	26				14073TF003
6)					
7) T/B Black (12x750ml)	298				13234CA004
8) MIN					
9) T/B 001 (12x750ml)	180				141006U1005
10) MIN					
11) Gordon's Curr. Pink Rose (12x750ml)	69				14153TF001
12)					
13) Vot 69 (12x750ml)	114				14122CF005
14) MIN					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 27 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46602

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME

Sicelo Khumiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 9746190742/743

VEHICLE REG No: HXW 920 FS

CUSTOMER

Dannic Wines & Spirits

DATE RECEIVED

01/07/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J&B Pale 750ml	520				
2) Black & White 750ml	411				
3) JW Red 750ml	26				
4) JW Black 750ml	294				
5) TAY Lrd Gm	180				
6) Gordon Pink	69				
7) V&F 69 750ml	14				
8) JW Red 40% 750ml	35				
9) J&B 750ml	630				
10) Black & White 750ml	225				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL	37				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: *Mtsho*

DRIVER:

[Signature]

TIME COMPLETED:

PAGE;

PAGE;

Tax Invoice

DIAGEO

CUSTOMER SERVICE TELEPHONE: 800 800 23

GRV Required	
Ode type ODE P.I.I	
Terms	30 days, 1 year or 5 years
Minimum commission rate & holdback	10% & 50%
Commission split	60/40

Figure 1

[illegible]

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