

GOODS RECEIVED VOUCHER

16875

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

be completed on receipt of goo	ds from	Produc	513, 1144.	200520		1
CALL CO.	33	DRIVER N	ame: $\underline{B}_{\underline{\underline{\underline{\underline{\underline{\underline{\underline{\underline{\underline{\underline{\underline{\underline{\underline{\underline{\underline{\underline{\underline{\underline$	<u> </u>		
Lase blie				<u> </u>	<u>y i'</u>	
HIRE TRANSPORTATION CO. (if delivered by Hir	e variore)	VEHICLE R	EG. NO.	WL FUL	, <i>f</i> ·>	
OAD SHEET NO. Brown Pallets	2		DATE RECEIV	(ED 02/	<u> (7/2a </u>	
CUSTOMER Melerial Mode				1 de 200	UPLIFT NOTE	1
	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.	
DESCRIPTION	CASES	UNITS	CASES	UNITS	//	1
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2) 72×16-352	= 19	T. Mx	WNY			4
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TRUSTACS					-	
12) 5/3W5584F5						
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17)						
18)						
20)		 -		c11/2/15	JABU	
PALLET CONTROL: GKN BLUI	E #1 3	52	1640 - 1		///	
ORDER					1 102/01/2	4
Prestiga 138640 TO	TAL				011	
				NO ALLV RE	EN RECEIVED	0.7-21-2-2-1
NOTE: ON G.R.V. SHOV	ONLY ST	OCK WHIC	H HAS PHYS	SICALLY DE		
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CHECKED ON RECEIPT BY:	1116]				PAGE:	
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