



<sup>4201</sup>  
**Liquor Runner**  
Johannesburg

**GOODS RECEIVED VOUCHER**  
**16870**

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

DRIVER NAME: Niles

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>112 SA</u>	
LOAD SHEET NO.		VEHICLE REG. NO.	<u>1120 H10 FS</u>
CUSTOMER	<u>HALWOOD</u>	DATE RECEIVED	<u>24/6/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>HALWOOD PALLET</u>					
2) <u>(BROWN)</u>	<u>480</u>				
3) <u>16 x 30</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>30</u>	<u>ANON</u>	<u>REMPIS</u>		
ORDER					
<b>TOTAL</b>					

Prestiga 138640

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

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