

171292

LIQUOR RUNNERS

Johannesburg

108947

GOODS RECEIVED VOUCHER

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

DRIVER NAME Staleo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>S015287</u>	VEHICLE REG No	<u>HJ7991FS</u>
CUSTOMER	<u>mentz liquor store</u>	DATE RECEIVED	<u>05/03/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates with bottles</u>	<u>1386</u>	<u>16632</u>			
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>(BLUE)</u> #1		<u>18</u>			
ORDER					
TOTAL	<u>1386</u>	<u>16632</u>			

Received 18 crates of empty bottles with 18 pallets of 1386/2025

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

CHECKED ON RECEIPT BY: <u>Alfred</u>	DRIVER: <u>Staleo</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

INVOICE 102833
MOTSEPE GENERAL DEALERS

Ref. No. 1425031745 / Vat No. 410022622
 Box 30, Boyne 0728, Mentz Village, Mankweng
 Cell: 072 849 8789

Date: 06-03-25

Mentz Hig. Store
 C 15287
 So 159243 / R 163640

QTY	DESCRIPTION	AMOUNT
	Pallet	18
	Empty Crate	1386
	Bottles	16632
	M.P mod. bar	
	Stanco multichute	
	<i>[Signature]</i>	
	04/03/25	
	TOTAL	

Received 18 pallets
 of empty crates
 with bottles
 Alfred
 05/03/2025