



GOODS RECEIVED VOUCHER 15168

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

DRIVER NAME: Anele

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LR</u>	
LOAD SHEET NO.	<u>50102811</u>	VEHICLE REG. NO.	<u>JK9 1109 FS</u>
CUSTOMER	<u>T 0113051</u>	DATE RECEIVED	<u>20/03/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Empty crates	847				
2)					
3) Crates with Bottles	1925				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN (BLUE) #1	36				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>