



# GOODS RECEIVED VOUCHER

13020

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

DRIVER NAME: Baner

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) SS129270

VEHICLE REG. NO. 38K 113 FS

LOAD SHEET NO. 50 106387

DATE RECEIVED 23/04/26

CUSTOMER Lenas Kona

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>CAPPS w/a</u>	<u>1386</u>				
3)					
4) <u>Gray Gases</u>	<u>616</u>				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>176</u>				
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

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Sedibeng Brewery  
Kliprivier Business Park  
1 De Man Road, Midvaal  
Johannesburg



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Kliprivier Business Park  
1 De Man Road, Midvaal  
Johannesburg

010 010 0551

Charl@lrsc.co.za

Liquor Runners Transport LR TRANSPORT

www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (45297) FOR - 19/04/2024		Bay Number: 100			
Description:	Beer Load				
Route:	Durban / East London GIT Rate				
Start Km	0 231348-253509				
Instructions:	BENNET MOAMOHE				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK115FS	XF480FTT 6X4 DD SR	32		ErnestM	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
KING BOTTLE STORE	SO106387	Liquor Runner Gauteng North B		Order issues to be resolved

LSID - 45297

(1 Invoices)

Weight : 0

Driver Signature:

Warehouse Signature:

Date Back: 23/04/2024

Time Back: 20:08