

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

DRIVER NAME: Thabang

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LR</u>	
LOAD SHEET NO.	<u>B4R 791</u>	VEHICLE REG. NO.	<u>HJZ820FS</u>
CUSTOMER	<u>LR</u>	DATE RECEIVED	<u>10-04-2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Caskmates Stout	334	5 P			
2)					
3) Jameson IPA	1125	16 P			
4)					
5) Malibu	1384	10			
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Ruan</u>	DRIVER: <u>Thabang</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____