

Packing list: SO-8812 - 01 - CPT
POH2412020000030 -

Created: 2024-12-10

Customer:

NAM001 - Namaqua Wines SA (PTY) LTD

Delivery deadline:

2024-12-24

Customer reference:

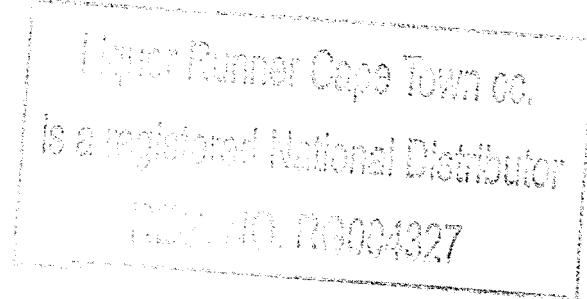
Bill to:

84 Maple Street, Poma
Kempton Park
Gauteng 1619, South Africa

Ship to:

84 Maple Street, Poma
Kempton Park
Gauteng 1619, South Africa

Item	Quantity
1 [A01-012.275.5%.24CS] NRB/RTD Gin & Dry Lemon - 24x275ml 5% - Ginologist Range	156 Cases
2 [A01-011.275.5%.24CS] NRB/RTD Gin & Tonic - 24x275ml 5% - Ginologist Range	78 Cases
3 [A1033.999] Wood HT - Export Grade - Pallet	3 Ea



CV 2561
Thembu 12-12-24
Craft Link Distillery

LIQUOR RUNNERS CAPE TOWN

GOODS RECEIVED VOUCHER

12460

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

DRIVER NAME: Tan

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)	<u>WANA & VVS</u>	
LOAD SHEET No.	<u>SD-8812-01-CPT</u>	VEHICLE REG. No. <u>CV 2561</u>
CUSTOMER	<u>WANA & VVS</u>	DATE RECEIVED <u>12/12/2024</u>

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
1) Gin + Dry Lemon	156				27/03/2024
2) Gin + Tonic	78				28/03/2024
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10) 3 Pallets					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN Blue #1					
OTHER					
TOTAL: <u>236</u>					

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

CHECKED ON RECEIPT BY: <u>W</u>	DRIVER: <u>J</u>
TIME COMPLETED: _____	PAGE: _____