



06015518102001

Thursday, September 26, 2024

12:53:19 PM

Goods Received Voucher (Quantities)

15518.102

Supplier Address	900317400	DS - BLUESKY BRAND COMPANY		Claim no		Order	23 Sep 2024 09:11
				Invoice no	00262473	Delivery	23 Sep 2024 00:00
				User	Hlengiwe Mjwara (749)	Invoice	23 Sep 2024 00:00
				Contact Person			
				Date	26 Sep 2024 12:53		

Product Code		Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
658325561043	BILLIATO GIN 1 x 750ML	1	3.	0.	3.	3.	0.	0.
653525914103	FIREBALL BLACK 1 x 750ML	1	3.	0.	3.	3.	0.	0.
6009900156194	FIREBALL NO.6 SPICED 1 x 750ML	1	3.	0.	3.	3.	0.	0.
700083403889	HONOR COGNAC 1 x 750ML	1	6.	0.	6.	6.	0.	0.
84380422041	PRAVDA VODKA POLAND 1 x 750ML	1	3.	0.	3.	3.	0.	0.
737186487720	ROYAL FLUSH LUXE AMBER GIN 1 x 750ML	1	3.	0.	3.	3.	0.	0.

Driver	Name (Print Please)	Accept Signature	
Reg Num.	Date		



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