

# LIQUOR RUNNERS

## Johannesburg

114786

### GOODS RECEIVED VOUCHER

AC

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

DRIVER NAME Tshepo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2409647</u>	VEHICLE REG No	<u>H07990PS</u>

CUSTOMER	<u>Hatewood</u>	DATE RECEIVED	<u>27/07/28</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Smirnoff 66cm Glass</u>					
2) <u>NRB empties.</u>		<u>32640</u>			
3)					
4) <u>Divide Boards</u>		<u>170</u>			
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <del>BLUE</del> #1		<u>34</u>			<u>Brown</u>
ORDER					
TOTAL					

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

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

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

114786

Stock Code    Stock Description    Barcode    Packsize    Unit    Batch    Units QTY

Load ID: 2409647

Collection  OOS

Diageo South Africa

HALEWOOD JOHANNESBURG

EA

3105444408    PALLET STANDARD DIAGEO    ...1    1    EA    34

34

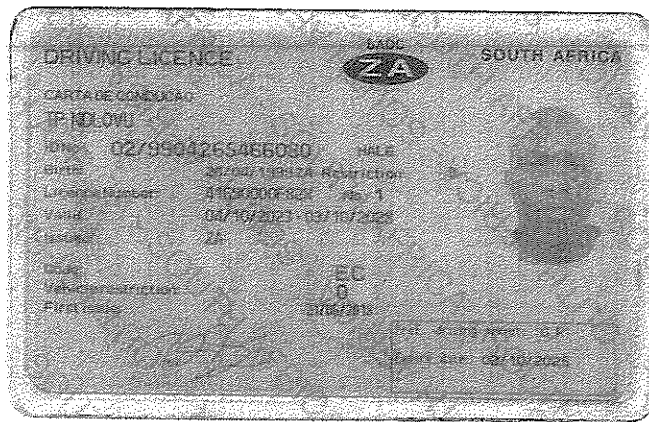
*Tsepo - 25*

Picked By: Asewale

Checked By: Alfred

2025/07/24 08:40:32

1/1



*JF*

081 238 1832

## DELIVERIES

<u>DRIVER NAME:</u>
<u>TRUCK REGISTRATION:</u>
<u>COMPANY:</u>
<u>INVOICE NUMBER:</u>
<u>DATE:</u>



## COLLECTIONS

<u>DRIVER NAME:</u>	Tshepo
<u>TRUCK REGISTRATION:</u>	M54 990 FS
<u>COMPANY:</u>	L/R
<u>INVOICE NUMBER:</u>	114786
<u>DATE:</u>	24/07/23