

LIQUOR RUNNERS

Johannesburg

116786

GOODS RECEIVED VOUCHER

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

DRIVER NAME Sirive

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>TEF-QFS-1089/116786</u>	VEHICLE REG No <u>CF 127 663</u>

CUSTOMER <u>Disho Glass</u>	DATE RECEIVED <u>13/08/2020</u>
-----------------------------	---------------------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Swine 660ml NRB</u>					
2) <u>Empty Glass.</u>		<u>69120</u>			
3)					
4) <u>Divide Board.</u>		<u>360</u>			
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER <u>Brown</u>		<u>72</u>			
TOTAL					

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

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

red match

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

T&F-QFS-1089/116786

Stock Code	Stock Description	Barcode	Packsize	Unit	Batch	Units	QTY
------------	-------------------	---------	----------	------	-------	-------	-----

Load ID: 2413591		Collection		☒		OOS ☐	
------------------	--	------------	--	-------------------------------------	--	------------------------------	--

Diageo South Africa							
HALEWOOD JOHANNESBURG							

EA							
----	--	--	--	--	--	--	--

3105444408	PALLET STANDARD DIAGEO	1	EA	72
------------	------------------------	---	----	----

72

Picked By: _____

Checked By: _____

2025/08/13 13:38:25

1/1



Unless stamped 'Controlled Copy', printed copies of this document must be regarded as 'Uncontrolled'.

CONTROL SHEET

Number

T&F-QFS-1089

UPLIFTMENT SLIP

Rev

0

Date

12 April 2023

Superseded

FM0129/30-09-2011

Page

1 of 1

DATE	13 August 2025	UPLIFTMENT NO	002/25
CAR NO	Requested by Customer	AUTHORIZED BY	Mervin Narrainsamy

CUSTOMER	B/N	QTY	PRODUCT	DATE OF MANUFACTURER	INVOICE NO
Diageo (Linbro Park)	2114 FL	101 Pallets	660ml Smirnoff	2024 ware	
<i>As per attached</i>		<i>72</i>	<i>660ml</i>	<i>13/08/23</i>	<i>116786</i>

STOCK FOR CREDIT		STOCK TO BE REDELIVERED		GOOD QUALITY STOCK		DATE ASAP
STOCK TO BE WASHED		STOCK TO BE RESORTED	X	TOTAL REJECT		

Reason for Return

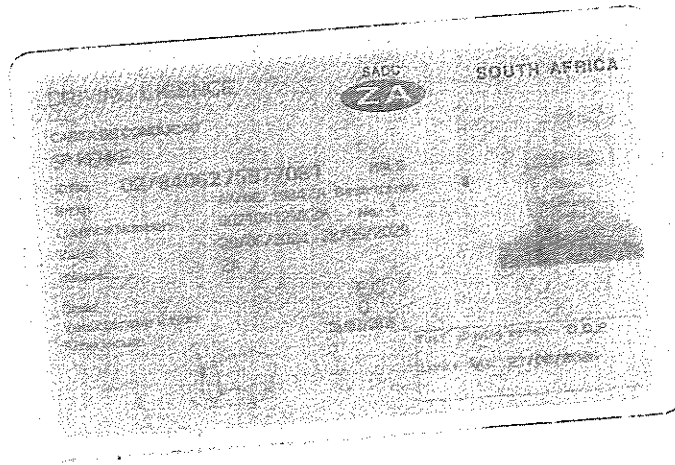
Pallets to be uplifted due to concern of sweeping boards on customer line. The green marked Masonite layer boards were used and this must be changed to the blue marked layer boards. Once uplifted these pallets need to be repacked at Tulisa park W/H and sent back to the customer.
Only the GREEN MARKED LAYER BOARDS need to be uplifted.

To be Completed by Warehouse

Pick up from Customer	Diageo Linbro Park	Area	Lethabong, Linbro Park
Car No	N/A	Date Uplifted	ASAP
Requested by	Mervin Narrainsamy	No of Pallets	101 (-72)
Allocation to bay No			
Driver signature	<i>[Signature]</i>	Customer signature	<i>[Signature]</i>
Registration no	<i>CF 172 062</i>		

Cf 172 663

[Handwritten signature]



DELIVERIES

<u>DRIVER NAME:</u>	SIMWE
<u>TRUCK REGISTRATION:</u>	CA 172 663
<u>COMPANY:</u>	UNITRANS
<u>INVOICE NUMBER:</u>	50850079
<u>DATE:</u>	13 / 08 / 2025

COLLECTIONS

<u>DRIVER NAME:</u>	SIMWE
<u>TRUCK REGISTRATION:</u>	CA 172 663
<u>COMPANY:</u>	UNITRANS
<u>INVOICE NUMBER:</u>	002 / 25 / T&F-QFS-1089
<u>DATE:</u>	13 / 08 / 2025

T&F-QFS-1089/116786