

LIQUOR RUNNERS

Johannesburg

113519

GOODS RECEIVED VOUCHER

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

DRIVER NAME MANGALISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>12364</u>	VEHICLE REG No	<u>HMR437FS</u>
CUSTOMER	<u>JHB W&S</u>	DATE RECEIVED	<u>01/05/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Smirnoff Pine Twist 300ml</u>	<u>1176</u>				<u>SA30112025</u>
2) <u>Smirnoff Spin 660ml</u>	<u>160</u>				<u>SA16062025</u>
3) <u>Smirnoff Spin 300ml</u>	<u>1176</u>				<u>SA27112025</u>
4) <u>Smirnoff Storm 300ml</u>	<u>274</u>				<u>SA04102025</u>
5)					
6)					
7)					
8)					
9) <u>NIB!!! "From Kirk Truck (Nelspruit)"</u>					
10)					
11) <u>Honor VS 750ml</u>	<u>4</u>				<u>Driver: Bert</u>
12) <u>Fireball 500ml</u>	<u>1</u>				<u>Truck Reg: HCW859</u>
13) <u>Bugs Blue</u>	<u>3</u>				<u>1 cheap pallet.</u>
14) <u>Johny Walker 750ml 18yr</u>	<u>1</u>				
15) <u>SADKO Exclusive 750ml</u>	<u>5</u>				
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>	<u>1</u>		
ORDER	<u>SAB</u>	<u>36</u>			
	TOTAL	<u>2789</u>			

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

CHECKED ON RECEIPT BY: <u>M. Paul</u>	DRIVER: <u>[Signature]</u>
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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

12364
Units QTY

Stock Code Stock Description Packsize Unit Batch Units QTY

Load ID: 2398614

Diageo South Africa

JHB W&S

CS

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
798040	SMIRNOFF ICE PINE TWIST (24 X 300ML) SAB	24 X 300ML	CS	14 Pallets	1176 ✓
798010	SMIRNOFF SPIN (12 X 660ML) SAB	12 X 660ML	CS	2 Pallets + 10 cases	160 ✓
798051	SMIRNOFF SPIN (24 X 300ML) SAB	24 X 300ML	CS	14 Pallets	1176 ✓
797989	SMIRNOFF STORM (24 X 300ML) SAB	24 X 300ML	CS	3 Pallets + 22 cases	274 ✓
					2786

35 X PALLETS

Picked By: F.S. Bendeckawe.

2025/05/01 07:34:38

Checked By: JAFTH

saoto

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

2398614

JHB W&S TO RECEIVE 0 PALLETS

12364

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
01/05/2025 09:03	797989	SMIRNOFF STORM (24 X 300ML) SAB	24 X 300ML	CS	274	273	1
01/05/2025 09:02	798010	SMIRNOFF SPIN (12 X 660ML) SAB	12 X 660ML	CS	160	160	0
01/05/2025 09:04	798040	SMIRNOFF ICE PINE TWIST (24 X 300ML) SAB	24 X 300ML	CS	1176	1092	84
01/05/2025 09:05	798051	SMIRNOFF SPIN (24 X 300ML) SAB	24 X 300ML	CS	1176	1176	0
					2,786.00	2,701.00	85.00

(D) A/Sed

1st VARIANCE

LRSA VARIANCE REPORT FOR SINGLE INVOICE

2398614

JHB W&S TO RECEIVE 0 PALLETS

12364

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
01/05/2025 09:03	797989	SMIRNOFF STORM (24 X 300ML) SAB	24 X 300ML	CS	274	274	0
01/05/2025 09:02	798010	SMIRNOFF SPIN (12 X 660ML) SAB	12 X 660ML	CS	160	160	0
01/05/2025 09:04	798040	SMIRNOFF ICE PINE TWIST (24 X 300ML) SAB	24 X 300ML	CS	1176	1176	0
01/05/2025 09:05	798051	SMIRNOFF SPIN (24 X 300ML) SAB	24 X 300ML	CS	1176	1176	0
					2,786.00	2,786.00	0.00

~~CO APPL~~
2nd variance
#Final