

LIQUOR RUNNERS

Johannesburg

113212

GOODS RECEIVED VOUCHER

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

DRIVER NAME M. S. S.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312138</u>	VEHICLE REG No	<u>HBC 744 FJ</u>
CUSTOMER	<u>B&Y</u>	DATE RECEIVED	<u>29/4/00</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SHP Uplift</u>			<u>900</u>		<u>625/2304/2</u>
2) <u>K&Y Rose</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
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>5</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
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Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2397677 2025-04-30 06:19:56

LOAD SHEET Reference - LSID 312188, DATE Delivered - 2025-04-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC744FS	FN25-270 FC (CKD) Z 14		M. NGEMA		

Reason for Credit: Damaged - Clients Floor

Customer Name: LIQUOR LEGENDS TEMBISA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-23 **Doc. Ref:** 4351/230425 **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX ROSÉ (24 X 440ML)	CS	24 X 440ML	R4	Damaged - Clients		900

Total Number of Items to be credited on Document Ref: 4351/230425 UPLIFT (1 Product Type) 900

Authorized by: _____
[date]

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