

LIQUOR RUNNERS

Johannesburg

113326

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312 779</u>	VEHICLE REG No	<u>HNW56011</u>
CUSTOMER	<u>Buy 4</u>	DATE RECEIVED	<u>9/6/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHIP Full Return	10				IN176292
2)					
3) 300 empty kegs	3				IN176234
4)					
5) Crates and bottles	26				IN176227
6) Empty crates only	26				.
7)					
8) SHIP Uplift			59		547/30025
9) Kids (600ml)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>E Brown</u>				
ORDER					
TOTAL					

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

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

4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2403333 2025-06-10 07:48:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Damaged - Clients Floor

Customer Name: BOXER LIQUORS DIEPSLOOT

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-06-06 **Doc. Ref:** 4547/300525 **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX RASPBERRY PEACH SPRITZER (24 X 440ML)	CS	24 X 440ML	R4	Damaged - Clients		59

Total Number of Items to be credited on Document Ref: 4547/300525 UPLIFT (1 Product Type) 59

Authorized by: _____
[date]