

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104172

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>308660</u>	VEHICLE REG No <u>HNNS60fJ</u>

CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Arabsall & Sauvignon</u>		<u>20</u>			<u>631413</u>
2) <u>blanc No Stock</u>					
3)					
4) <u>Sidekick s/berry</u>					<u>1865720</u>
5) <u>cream No Stock</u>					
6) <u>w/lt.</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>7</u>			
ORDER					
TOTAL					

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

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

45 Diesel Road
Isando
Kempton Park
1609



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Isando
Kempton Park
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Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2370767 2024-09-19 12:44:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: DISTRILIQ RUSTENBURG

Brief Description of Credit:

Principal Customer Code: Distril Liquors - Rustenburg (MM

Doc. Date: 2024-09-17 **Doc. Ref:** 63413ARA **GRV:-** S **Credit Type:** Part Credit **Invoice Amt:** R 3146.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
WH:JHB:SBI-2024	Arabella Sauvignon Blanc 2024 (750ml)	EA	750	NS	No Stock in Wareho		30

Total Number of Items to be credited on Document Ref: 63413ARA (1 Product Type) 30

Authorized by: _____
[date]