



Stock returned

DRIVER

Date : \_\_\_\_\_

Trip : \_\_\_\_\_

Invoice : \_\_\_\_\_

SHORT CASE of HALL

BREM TONIC WATER

NO SOKET

Your Vat No. :

LEE-YROYRVANSNIEKERK  
ERF 510  
GENERAL DE WET STREET  
TSHWANE  
079 713 6242

DIE YSTERBEEES  
ERF 510  
GENERAL DE WET STREET  
TSHWANE NORTH  
GLB/5000007175

DIE081 SD-DIE YSTERBEEESHL- R80836062Y MF 31/03/25 80203550

HBTONIC24X200 1.000HALL & BRAM TONIC WATER CAN 200ML 0.00 0.00  
NO STOCK  
REF INV1919241

1.000- 0.00

0.00

0.00

TERMS : PREPAID

# LIQUOR RUNNERS

## Johannesburg

109081

### GOODS RECEIVED VOUCHER

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

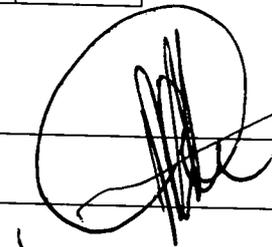
DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>J11744</u>	VEHICLE REG No	<u>LN1 579 FS</u>
CUSTOMER	<u>B9914</u>	DATE RECEIVED	<u>28/3/25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>H&amp;P Tonic</u>	<u>1</u>				<u>191945</u>
2)	<u>Wash room</u>					
3)	<u>No Stock w/f</u>					
4)						
5)	<u>H&amp;P Tonic</u>	<u>1</u>				<u>191924</u>
6)	<u>Wash room</u>					
7)	<u>No Stock w/f</u>					
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		<u>4</u>				
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:	<u>Johan K</u>	DRIVER:	
TIME COMPLETED:		PAGE:	
		PAGE:	<u>C</u>

80836062

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2393870 2025-03-31 08:17:07**

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:** DIE YSTERBEES

**Brief Description of Credit:**

**Principal Customer Code:** DIE081

**Doc. Date:** 2025-03-24 **Doc. Ref:** H001919241 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS		NS	No Stock in Wareho		1

**Total Number of Items to be credited on Document Ref:** H001919241 (1 Product Type) **1**