

Stock returned

DRIVER Eliab

Date: 31/02/25

Trip: 311763

Invoice: 191939

Hall & Bram Topic Water 200ml
1 case Short jam W/H

LIQUOR RUNNERS

Johannesburg

109125

GOODS RECEIVED VOUCHER

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

DRIVER NAME FLEAS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311763</u>	VEHICLE REG No	<u>HNNS60 FS</u>
CUSTOMER	<u>Bay S</u>	DATE RECEIVED	<u>31/03/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Half of Beam Torque Case</u>	1				<u>1919390</u>
2) <u>(N/S/W/H)</u>					
3)					
4) " " " " "	1				
5)					<u>1919386</u>
6) <u>STRIPPED HORSE CASE SOOME</u>	2				<u>IN167617 SH</u>
7) <u>Case (SHELF DAMAGED)</u>					
8)					
9) <u>Cases w/g</u>	5				<u>IN167579 SH</u>
10)					
11) <u>Half of Beam Torque Case</u>	1				<u>1919388</u>
12) <u>(N/S/W/H)</u>					
13)					
14) <u>Full Torque (N/O)</u>	22				<u>IN167584 SH</u>
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	#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>1</u> PAGE: <u>1</u>

Your Vat No. :

FELO RESTAURANT (PTY) LTD
151 KENNA STREET
WATERKLOOF

FELO
1278 BURNET STREET
HATFIELD
PRETORIA

0181
079 525 2868

GLB/0000008804

FEL001 SD- HL 80836123 MF 01/04/25 80203606

HBTONIC24X200 1.000HALL & BRAM TONIC WATER CAN 200ML 0.00 0.00
NO STOCK
REF INV1919390

1.000-

0.00

0.00

0.00

TERMS : PREPAID

80836123

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2393995 2025-04-01 08:04:20

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: 1278 BURNET STREET

Brief Description of Credit:

Principal Customer Code: FEL001

Doc. Date: 2025-03-24 **Doc. Ref:** H001919390 **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: H001919390 (1 Product Type)