

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LET022

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/06/2024

at: 12:28.33

INVOICE TO: LETUKA HOLDINGS CC
LETUKA HOLDINGS DISTRIBUTION
LETUKA HOLDINGS CC
6633
MOOKI STREET
SOWETO
1862

DELIVER TO: LETUKA HOLDINGS DISTRIBUTION
6633
MOOKI STREET
ORLANDO EAST
DTV17657

Shipping Instructions:



1840210
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LET022			HL	1918792	TP	11/06/24	14/06/24	PREPAID	JA	4010305714

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	0	HL	400.00	6,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HL	400.00	6,000.00
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	3	0	HL	1,043.48	3,130.44
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	834.78	4,173.90
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HL	834.78	4,173.90
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	5	0	HL	513.04	2,565.20
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HL	260.87	1,304.35
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	3	0	HL	378.26	1,173.90

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: 4571367S
PRINT NAME: Janyane
SIGNATURE: [Signature]
DATE: 24/6/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: S.A.
SIGNATURE: [Signature]
DATE: 24/6/2024

DATE		
SUB-TOTAL	ZAR	33,156.47
TAX	ZAR	4,973.49
TOTAL	ZAR	38,129.96

Share of 3X Red SQ Vodka 750ml & Red SQ Vodka Energy 440ml limited!!!

80825895

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

www.lrsa.co.za

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2359329

2024-06-25 08:20:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LETUKA BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: LET022

Doc. Date: 2024-06-14 Doc. Ref: H001840210 GRV: S

Credit Type: Part Credit Invoice Amt: R 38130

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		W6	Short / Cross Picking		3
-RSENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001840210 (2 Product Type)

6

Stock returned

TANYAM DRIVER

Date: 24/6/24

Trip: 3

Invoice: 1840210

LETUKA HOLDINGS DISTRIBUTION

CASES

3x440ml Red SQ VODKA SHORT

3x750ml CASES RED SQ VODKA SHORT.

Your Vat No. : 4010305714

LETUKA HOLDINGS CCSTRIIBUTION

6633
MOOKI STREET
SOWETO
1862
011 935 1009

LETUKA HOLDINGS DISTRIBUTION

6633
MOOKI STREET
ORLANDO EAST
DTI/17657

LET022 HL 80825895 TP 25/06/24 80193456

RSVODKA750ML	3.00-RED SQ VODKA 750ML @ 43%	834.78	2504.34-
RSENGY440MLTD	3.000RED SQ VODKA ENERGY 440ML LIMITE	391.30	1173.90-
	NO STOCK /SHORT		
	REF INV1840210		

6.000-

3678.24-

551.74-

4229.98-

TERMS : PREPAID



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17173

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Fanyane Sanyane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307164</u>	VEHICLE REG. NO.	<u>H5Z136 FS</u>
CUSTOMER	<u>Bay 3</u>	DATE RECEIVED	<u>24/6/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED-DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SQ Vodka	3				1840210
2) Energy 440ml					
3) LTD. No Stock					
4) w/h					
5)					
6) Red SQ Vodka	3				1840210
7) 750ml shot short					
8) picked?					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestige 138640

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

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