

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAR103

Page 2 of 2

Printed on: 30/09/2025

at: 14:42:35

INVOICE TO: UKUTYA HOLDINGS (PTY) LTD
MARANATA LIQUORS (BB) (IMP016)
UKUTYA HOLDINGS (PTY) LTD
PO BOX 5083
MIDDELBURG
1050

DELIVER TO: MARANATA LIQUORS (BB) (IMP016)
SHOP 3 B
CNR OF KERK & COWEN NTULI STREET
MIDDELBURG
9-2-1-07269

Shipping Instructions:



1968749

Tax Invoice

CUST ACC	CUSTOMER REF.	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAR103	SYS-1230334		HL	2053026	HM	22/09/25	30/09/25	30 Days	M1	4820288001

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	1	0	HL	400.00	400.00
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	6	HL	238.70	1,432.20
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	627.83	627.83
RSVODSTRAW750ML	RED SQUARE VODKA STRAWBERRY 750ML @ 25%	CS	1	0	HL	627.83	627.83
Return the whole order. Order already came HALEWOOD the previous week.							

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	8,657.63
DISCOUNT	ZAR	-259.73
VAT	ZAR	1,259.70
TOTAL	ZAR	9,657.60

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL NON-ALCOL ENERGY DRINK CAN 500ML	CS	2	0	HL	156.52	313.04
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	2	0	HL	421.74	843.48
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	1	0	HL	324.78	324.78
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57

Return the whole order, Order already
came the previous week

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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HALEWOOD

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: HBB228583

PRINT NAME: D Scar

DATE: 02/10/2025

SIGNATURE

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:

SIGNATURE

DATE

SUB-TOTAL	ZAR	8,657.63
DISCOUNT	ZAR	-259.73
VAT	ZAR	1,259.70
TOTAL	ZAR	9,657.60

LIQUOR RUNNERS

Johannesburg

120992

GOODS RECEIVED VOUCHER

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

DRIVER NAME O.D. MCHUNDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>22</u>	VEHICLE REG No <u>1HBB 283 FS</u>
CUSTOMER	<u>MIDDELBURG</u>	DATE RECEIVED <u>07/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) White Wood					
2) Stock not loaded					1968665
3) Red Square Pelon 275ml	3	Short			1968823
4) Stock not loaded					1968679
5) black unclipped merlot	1	Short Not load			1968668
6) belgravia dark Cherry 275ml	3	Short			1968343
7) belgravia Peach lemon 275ml	3	"			"
8) belgravia tonic 275ml	1	Not loaded			1968313
9) belgravia Dark bloom	5	Not loaded			1968346
10) belgravia Peach lemon 275ml	5	Not loaded			"
11) Tipo - Tinto Rum 275ml	10	Short			1968512
12) Tipo - Tinto 275ml	10	Short			1968348
13) CARibbean twist 275ml	5	Short			1968366
14) CARibbean Strawberry 275ml	5	"			"
15) belgravia tonic 275ml	10	Short			1968607
16) Tipo Tinto 275ml	5	"			"
17) Brown pallet		80 uplifted			TS1013/29
18) peaky blinder 750ml		6 Short			1968749
19) belgravia tonic 275ml	1	Short			"
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u>

LIQUOR RUNNERS

Johannesburg

120994

GOODS RECEIVED VOUCHER

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

DRIVER NAME O. D. McHunna

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>22</u>	VEHICLE REG No:	<u>HBB 283 FS</u>

CUSTOMER	<u>MIDELBURG</u>	DATE RECEIVED	<u>07/10/23</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>belgian tonic 275ml</u>	<u>2</u>	<u>short</u>			<u>1968761</u>
3) <u>peachy blinder 750ml</u>		<u>6 short</u>			<u>1968761</u>
4) <u>beermelon watermelon 275ml</u>	<u>1</u>	<u>short</u>			<u>"</u>
5) <u>Tips Tinto 275ml</u>	<u>4</u>	<u>"</u>			<u>"</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 10

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>7</u>

Your Vat No. : 4820288001

UKUTYATHOLDINGSS (PTY) LTDP016)

PO BOX 5083
MIDDELBURG

1050
071 609 8237

MARANATA LIQUORS (BB) (IMP016)
SHOP 3 B
CNR OF KERK & COWEN NTULI STREET
MIDDELBURG

9-2-1-07269

MAR103 SYS-1230334 HL 80843940 HM 10/10/25 80211229

7STARORIG500ML	2.0007 STARS ORIGINAL NON-ALCOL ENERGI	156.52K CAN 500ML	313.04-
BELGINDCHY275ML	3.000BELGRAVIA GIN & DARK CHERRY RTD	324.785ML @ 5%	974.34-
BELGINDLEM275ML	2.000BELGRAVIA GIN & DRY LEMON RTD NR	324.78L @ 5%	649.56-
BELGINDLEM440ML	2.000BELGRAVIA GIN & DRY LEMON RTD CA	421.74L @ 5%	843.48-
BELGINTON275ML	1.000BELGRAVIA GIN & TONIC RTD NRB	27324.785%	324.78-
BELGRAVBLKBER750ML	0.000BELGRAVIA BLACKBERRY GIN 750ML	@731.09	731.09-
BUFFELKOLBOEP275	1.000BUFFELSFONTEIN BRANDY & KOLA BOE	324.78TD NRB 275ML	324.78-
CTPINACOLADA440ML	1.000CARIBBEAN TWIST PINA COLADA RTD	379.570ML @ 5%	379.57-
CTPWATERMELON440ML	0.000CARIBBEAN TWIST WATERMELON RTD C	379.57ML @ 5%	379.57-
GELSTSOD275ML	1.000GELSTON LIME & SODA RTD NRB	275M400.00	400.00-
PEAKYBLINDER750ML	6- PEAKY BLINDER WHISKEY 750ML	@ 43238.70	1432.20-
RSPURPLE27524T	2.000RED SQUARE PURPLE ICE RTD NRB	27324.785%	649.56-
RSVODPASFRU750ML	1.00-RED SQUARE FLAVOURED VODKA PASSI	627.83IT 750ML	627.83-
RSVODSTRAW750ML	1.00-RED SQUARE VODKA STRAWBERRY 750M	627.83%	627.83-
CUSTOMER REJECTED ORDER			
REF INV1968749			

25.000-

8397.90-

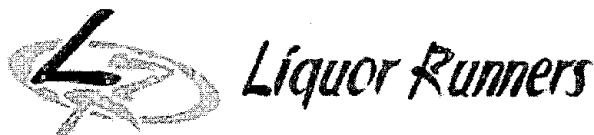
1259.70-

9657.60-

TERMS : 30 Days

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



012-010-3142

Shaun@lrso.co.za

Liquor Runners Eastport

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR1033

2025-10-10 13:20:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BLUE BOTTLE LIQUORS MARA

Brief Description of Credit:

Principal Customer Code: MAR103

Doc. Date: 2025-09-30 Doc. Ref: H001968749 GRV: Ss Credit Type: Credit Invoice Amt: R 9657.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H7STARORIG500	7 STARS ORIGINAL NON-ALCOL ENERGY DRINK C	CS		W2	Not Ordered / Dupl		2
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30	CS		W2	Not Ordered / Dupl		1
HBELGINDCHY27	BELGRAVIA GIN DARK CHERRY RTD NRB 275ML @	CS		W2	Not Ordered / Dupl		3
HBELGINDLEM44	BELGRAVIA GIN DRY LEMON RTD CAN 440ML @ 5	CS		W2	Not Ordered / Dupl		2
HBELGINDLEM27	BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5	CS		W2	Not Ordered / Dupl		2
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		W2	Not Ordered / Dupl		1
HBUFFELKOLBOE	BUFFELSFONTEIN BRANDY KOLA BOEPENS RTD	CS		W2	Not Ordered / Dupl		1
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		W2	Not Ordered / Dupl		1
HCTPWATERMEL	CARIBBEAN TWIST WATERMELON RTD CAN 440ML	CS		W2	Not Ordered / Dupl		1
HGELSTSOD275M	GELSTON LIME SODA RTD NRB 275ML @ 5	CS		W2	Not Ordered / Dupl		1
HPEAKYBLINDER	PEAKY BLINDER WHISKEY 750ML @ 43	EA		W2	Not Ordered / Dupl		6
HRSVODPASFRU7	RED SQUARE FLAVOURED VODKA PASSION FRUIT	CS		W2	Not Ordered / Dupl		1
HRSVODPURPLE2752	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5	CS		W2	Not Ordered / Dupl		2
HRSVODSTRAW7	RED SQUARE VODKA STRAWBERRY 750ML @ 25	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001968749 (14 Product Type)

25

Authorized by: _____

[date]

Stock Returned

Driver: Asghar

Date: 02/10/25

Trip: 82

Invoice: 1968749

* Invoice Returned. Order already received.

* Peaky Blinder Whiskey 750ml = OB bottles
* Belgrove Gin & Tonic 275ml = OJ case

- Not on the truck.

R