

80843788

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001867/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1968761
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAR103	SYS-1231756		HL	2055054	HM	29/09/25	30/09/25	30 Days	M1	4820288001

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	985.05	985.05
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56

UKUTYA HOLDINGS (PTY) LTD
t/a MARANATA BLUE BOTTLE LIQUORS
Vat No: 4820288001
P.O. Box 5083, Middelburg, 1050
Tel: 087 527 0490 Cell: 071 609 8237
Email: ukutya@lantic.net

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

The following did not come with truck
1. Belgravia Gin and Tonic 275ml NRB (2 cases)
2. Peaky Blinder 750ml (1 case)
3. Tingo Tinto 275ml NRB (4 cases)
4. Caribbean Twist W/melon 275ml 1 case

HALEWOOD

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Page 2 of 2

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MAR103	SYS-1231756		HL	2055054	HM	29/09/25	30/09/25	30 Days	M1	4820288001

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	1	0	HL	321.74	321.74
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	2	0	HL	324.78	649.56
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	1	0	HL	360.87	360.87
HOBLANCNTARC250	HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12%	CS	1	0	HL	1,086.96	1,086.96
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	6	HL	238.70	1,432.20
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HL	521.74	521.74
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS	4	0	HL	404.35	1,617.40

UKUTYA HOLDINGS (PTY) LTD
t/a MARANATA BLUE BOTTLE LIQUORS
Vat No: 4820288001
P.O. Box 5083, Middelburg, 1050
Tel: 087 527 0490 Cell: 071 609 8237
Email: ukutya@alewood.net

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: _____ PRINT NAME: _____
SIGNATURE _____ DATE _____

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: Impumelele SIGNATURE: _____
DATE: 02/10/25

SUB-TOTAL	ZAR	8,978.99
DISCOUNT	ZAR	-269.37
VAT	ZAR	1,306.44
TOTAL	ZAR	10,016.06

LIQUOR RUNNERS

Johannesburg

120992

GOODS RECEIVED VOUCHER

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

DRIVER NAME O. D. MCHINA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

22

VEHICLE REG No

HBB 283 FS

CUSTOMER

MIDDELBURG

DATE RECEIVED

07/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HAWKWOOD</u>					
2) <u>STOCK NOT LOADED</u>					<u>1968665</u>
3) <u>Red SQUARE Pellet 275ml</u>	<u>3</u>	<u>Short</u>			<u>1968823</u>
4) <u>STOCK NOT LOADED</u>					<u>1968679</u>
5) <u>Black mulclipper mostert</u>	<u>1</u>	<u>Short NOT LOAD</u>			<u>1968668</u>
6) <u>belgravia dark Cherry 275ml</u>	<u>3</u>	<u>Short</u>			<u>1968343</u>
7) <u>belgravia Peach lemon 275ml</u>	<u>3</u>	<u>"</u>			<u>"</u>
8) <u>belgravia tonic 275ml</u>	<u>1</u>	<u>NOT LOADED</u>			<u>1968313</u>
9) <u>belgravia Dark lemon</u>	<u>5</u>	<u>NOT LOADED</u>			<u>1968346</u>
10) <u>belgravia Peach lemon 275ml</u>	<u>5</u>	<u>NOT LOADED</u>			<u>"</u>
11) <u>Tipo-Tinto Rum 275ml</u>	<u>10</u>	<u>Short</u>			<u>1968512</u>
12) <u>Tipo-Tinto 275ml</u>	<u>10</u>	<u>Short</u>			<u>1968348</u>
13) <u>CARIBBEAN fruit 275ml</u>	<u>5</u>	<u>Short</u>			<u>1968366</u>
14) <u>CARIBBEAN strawberry 275ml</u>	<u>5</u>	<u>"</u>			<u>"</u>
15) <u>belgravia tonic 275ml</u>	<u>10</u>	<u>Short</u>			<u>1968607</u>
16) <u>Tipo-Tinto 275ml</u>	<u>5</u>	<u>"</u>			<u>"</u>
17) <u>Brown pallet</u>		<u>80 uplifted</u>			<u>TS1013/29</u>
18) <u>peach blinder 750ml</u>		<u>6 Short</u>			<u>1968749</u>
19) <u>belgravia tonic 275ml</u>	<u>18</u>	<u>Short</u>			<u>"</u>
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: 1

LIQUOR RUNNERS

Johannesburg

120994

GOODS RECEIVED VOUCHER

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

DRIVER NAME O.D. McHunni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

22

VEHICLE REG No

HBB 283 FS

CUSTOMER

MIDELBURG

DATE RECEIVED

07/10/23

UPLIFT NOTE

DESCRIPTION

RECEIVED

Cases

Units

Cases
Received
Damaged

Units
Received
Damaged

REMARKS
INV. No.

1) <u>HALEWOOD</u>					
2) <u>belgian tonic 275ml</u>	<u>2</u>	<u>Shots</u>			<u>1968761</u>
3) <u>peachy blender 750ml</u>		<u>6</u>	<u>Shots</u>		<u>1968761</u>
4) <u>Cornish Watermelon 275ml</u>	<u>1</u>	<u>Shot</u>			<u>"</u>
5) <u>Tipo 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:

[Signature]

DRIVER:

TIME COMPLETED:

PAGE:

2

PAGE:

7

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-1231756 HL 80843788 HM 08/10/25 80211058

BELGINTON275ML 2.000BELGRAVIA GIN & TONIC RTD NRB 27324.785% 649.56-
CTSTRAWAT275ML 1.000CARIBBEAN TWIST STRAWBERRY & W/M360.87TD NRB 275ML 360.87-
PEAKYBLINDER750ML6- PEAKY BLINDER WHISKEY 750ML @ 43238.70 1432.20-
TIPORUMRASRTD275MLNP00TIPO TINTO RUM&RAS MORANGO RTD 2404.35xPACK @ 4.5%1617.40-
NO STOCK
REF INV1968761

13.000-

3938.23-

590.73-

4528.96-

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1040

2025-10-09 08:45:26

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: BLUE BOTTLE LIQUORS MARA

Brief Description of Credit:

Principal Customer Code: MAR103

Doc. Date: 2025-09-30 Doc. Ref: H001968761 GRV: S Credit Type: Part Credit Invoice Amt: R 10016.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		NS	No Stock in Wareho		2
HCTSTRAWAT275	CARIBBEAN TWIST STRAWBERRY W/MELON RTD	CS		NS	No Stock in Wareho		1
HPEAKYBLINDER	PEAKY BLINDER WHISKEY 750ML @ 43	EA		NS	No Stock in Wareho		6
HTIPORUMRASRT	TIPO TINTO RUMRAS MORANGO RTD 275ML 6xPA	CS		NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: H001968761 (4 Product Type) 13

Authorized by: _____

[date]

Stock Returned

Driver: Osler

Date: 02/10/25

Trip: 22

Invoice: 1968761

* 02 Cases Belgravia Gin & Tonic 2TSM/

* 06 Bottles Peaky Blinder 750ml

* 01 Case Caribbean Twist W/ Mclou 2TSM/

* 04 Cases Tiro - Tinto 2TSM/

- SHORT DELIVERED. NOT LOADED ON THE TRUCK.