

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: MAR103

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/07/2024

at: 14:53.22

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

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

Shipping Instructions:



1849480
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-1151067		HI	1929343	HM	18/07/24	19/07/24	30 Days /	M1	4820288001

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	380.00	1,140.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	321.74	321.74

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____
UKUTYA HOLDINGS (PTY) LTD
t/a MARANATA BLUE BOTTLE LIQUORS
P.O. Box 5083, Middelburg, 1050
Tel: 087 527 0490 Cell: 071 609 8237
Email: ukutya@hantec.net
Vat No: 4820288001

HALEWOOD

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FIRST NATIONAL BANK
A/C NO: 62889748368
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Page 2 of 2

Printed on: 19/07/2024

at: 14:53:25

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

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

Shipping Instructions:



1849480
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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAR103	SYS-1151067		HI	1929343	HM	18/07/24	19/07/24	30 Days	M1	4820288001

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HL	380.00	380.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	400.00	400.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HL	343.48	343.48
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HL	378.26	378.26
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HL	326.09	326.09
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	356.09	356.09
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HL	326.31	652.62

Return, it came with the previous order. It was on the back of the
UKUTYA HOLDINGS (PTY) LTD
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

① Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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: 1147 PRINT NAME: MAR103
SIGNATURE: [Signature] DATE: 28/7/24

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: Dampurad DATE: 09/07/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	4,641.76
DISCOUNT	ZAR	-139.25
VAT	ZAR	675.39
TOTAL	ZAR	5,177.90

Your Vat No. : 4820288001

UKUTYATHOLDINGSS (PTY) LTD

PO BOX 5083
MIDDELBURG

1050
071 609 8237

MARANATA LIQUORS (BB)

SHOP 3 B

CNR OF KERK & COWEN NTULI STREET
MIDDELBURG

9-2-1-07269

MAR103 SYS-1151067 HI 80827396 HM 31/07/24 80194940

ORIGLUHWEIN750 1.000ORIGINAL ICE GLUWEIN 750ML 326.09 326.09-

CUSTOMER REJECTED SELECTIVE ITEMS
REF INV 1849480
CR 2363038

1.000-

316.31-

47.45-

363.76-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2363038

2024-07-30 09:03:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: BLUE BOTTLE LIQUORS MARA

Principal Customer Code: MAR103

Doc. Date: 2024-07-19 Doc. Ref: H001849480 GRV: S

Credit Type: Part Credit Invoice Amt: R 5177.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIGLUHWEI17	ORIGINAL ICE GLUHWEI 750ML	CS	WS		Client Returned		1

Total Number of Items to be credited on Document Ref: H001849480 (1 Product Type)



GOODS RECEIVED VOUCHER

18847

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

DRIVER NAME: Mxolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>2972</u>	VEHICLE REG. NO.	<u>172C 7863</u>
CUSTOMER	<u>Bay 21</u>	DATE RECEIVED	<u>29/7/2014</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Halfwood</u>	<u>1</u>				<u>1850607</u>
2) <u>NO Stock W/H</u>					
3)					
4) <u>Original ICE</u>	<u>1</u>				<u>1859680</u>
5) <u>Clubwin 750ml</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>11</u> PAGE: _____

DRIVER

te 29-07-27 Trip: Mobik Invoice: 249430

Original Ice GLENHVEN 750 ML Revised

Not

Orland