

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Printed on: 16/09/2024

at: 14:56:41

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:


1865627
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-1162304		HL	1946461	HM	13/09/24	16/09/24	30 Days	M1	4820288001

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HL	380.00	380.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	380.00	760.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HL	326.31	326.31
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	326.31	326.31
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	1	0	HL	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	326.31	326.31

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@lantie.net

Liquor Runners JHB
DEBRIEFED 2

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BENONI 1500
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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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at: 14:56.41

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MAR103	SYS-1162304		HL	1946461	HM	13/09/24	16/09/24	30 Days	M1	4820288001

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
SKCOOK/CRE750	SIDEKICK COOKIES CREAM 750ML	CS	1	0	HL	660.87	660.87

Return to who case of cookies and cream

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

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: *Amphurde* DATE: *28/09/24*
SIGNATURE: _____

SUB-TOTAL	ZAR	7,513.31
DISCOUNT	ZAR	-225.40
VAT	ZAR	1,093.21
TOTAL	ZAR	8,381.12

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-1162304 HL 80829372 HM 25/09/24 80196902

SKCOOK/CRE750 1.00-SIDEKICK COOKIES/CREAM 750ML 660.87 660.87-
CUSTOMER REJECT SELCTIVE STOCK ITEMS
REF INV1865627

1.00-

641.04-

96.16-

737.20-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



80829372

Liquor Runners

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 - CR2370679 2024-09-24 12:23:43

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

Customer Name: BLUE BOTTLE LIQUORS MARA

Brief Description of Credit:

Principal Customer Code: MAR103

Doc. Date: 2024-09-16 Doc. Ref: H001865627 GRV: S Credit Type: Part Credit Invoice Amt: R 8381,13

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKCOOK/CRE75	SIDEKICK COOKIES/CREAM 750ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001865627 (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103780

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

DRIVER NAME

Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

308708

VEHICLE REG No

HBC752FS

CUSTOMER

Bay 22

DATE RECEIVED

23/9/26

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Sidelick cookies	1				1865627
2) and cream 750ml					
3)					
4) Hakewood RD	15				1866909
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	S				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Johan K

DRIVER:

Daniel

TIME COMPLETED:

PAGE:

PAGE:

Stock returned

DRIVER

Date: 23/09/24

Trip: 308708/0

Invoice: 1865627

Customer sent back one ^{case} ~~box~~ of
Sidekick Cookies Cream / 750ml