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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/11/2024
at: 13:26.32

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:

1886540
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-1175321		HL	1968603	HM	20/11/24	20/11/24	30 Days	M1	4820288001

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELSPCDRUM750	APPEL SPICED RUM 750ML	EA	0	3	HL	165.22	495.66
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HL	265.22	265.22
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	380.00	1,900.00

Take two cases and return the other three cases only two were ordered not 5

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

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

DATE

TIME

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/11/2024
at: 13:26.32

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:

1886540
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-1175321		HL	1968603	HM	20/11/24	20/11/24	30 Days	M1	4820288001

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HL	265.22	265.22
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	380.00	760.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HL	413.04	1,239.13
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HL	313.04	313.04

Return all three cases. We ordered the 275ml and not the 440 one

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: ...@atlantic.net

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING — 0 | 21 | 3

SUB-TOTAL	ZAR	7,890.89
DISCOUNT	ZAR	-236.73
VAT	ZAR	1,148.13
TOTAL	ZAR	8,802.29

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: HSZ BB — PRINT NAME: JOHN
SIGNATURE — DATE: 25-11-24

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: Nompumelelo
SIGNATURE — DATE: 29/11/24

LIQUOR RUNNERS
Johannesburg

106881

GOODS RECEIVED VOUCHER

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

DRIVER NAME John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 309800	VEHICLE REG No HS2138FS

CUSTOMER	Bay 12	DATE RECEIVED	25/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Belgravia Dry	3				1886540
2) Lemon 440ml					
3) Red SQ Vodka Energy	3				1886540
4) 440ml					
5)					
6) Crates only returned	8				IN147557
7)					
8) Devils Peak SL Kegs	1		1		IN147465
9)					
10) S/Bow Red 660ml			1		IN147395
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
ORDER	Brown 3				
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER: JOHN

TIME COMPLETED: PAGE: 1 PAGE: 1

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-1175321 HL 80832046 HM 26/11/24 80199544

BELGINDLEM440ML	3.000	BELGRAVIA DRY LEMON CAN 440ML	380.00	1140.00-
RSENGY440MLTD	3.000	RED SQ VODKA ENERGY 440ML	413.0435	1239.13-
		Customer rejected selective items.		
		REF: 10886540		

6.000-

2307.76-

346.16-

2653.92-

TERMS : 30 Days

80832046

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2379782 2024-11-26 08:49:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Customer Name: BLUE BOTTLE LIQUORS MARA

Brief Description of Credit:

Principal Customer Code: MAR103

Doc. Date: 2024-11-20 Doc. Ref: H001886540 GRV: S Credit Type: Part Credit Invoice Amt: R 8802.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		3
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		W5	Client Returned		3
Total Number of Items to be credited on Decument Ref: H001886540 (2 Product Type)							6

Authorized by:____________________

[date]

Stock returned

DRIVER JOHN

Date: 25/11/24 Marantaliquors. Trip: Invoice: 188650

Belgravia 440ml 3 cases
Send back did not order

Red square 440ml 3 cases
Send back did not order.