

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

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 1 of 2

Printed on: 04/12/2024

at: 15:23.01

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
9-2-1-07289

Shipping Instructions:



1891518
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-1178267		HL	1973864	HM	04/12/24	04/12/24	30 Days	M1	4820288001

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELDARKRUM750	APPEL DARK RUM 750ML <i>Return the whole case</i>	EA	0	6	HL	200.00	1,200.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HL	326.31	1,305.24
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HL	326.31	978.93
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	313.91	313.91
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	4	0	HL	400.00	1,600.00

Liquor Runners JHB
DEBRIEFED 2

*Return appel dark rum 750ml 1 case.
Only two units were ordered and not a case*

HALEWOOD

DATE _____

TIME _____

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@iantic.net

HALEWOOD

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/12/2024

at: 15:23.01

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1050

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MAR103	SYS-1178267		HL	1973864	HM	04/12/24	04/12/24	30 Days	M1	4820288001

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HL	359.35	1,078.05
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HL	392.39	784.78
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	343.48	686.96
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04

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

DATE _____
TIME _____

Liquor Runners JHB
DEBRIEFED 2

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: _____

DATE: 01/12/24

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: 09/12/24

SUB-TOTAL	ZAR	11,309.28
DISCOUNT	ZAR	-339.28
VAT	ZAR	1,645.49
TOTAL	ZAR	12,615.49

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-1178267 HL 80832569 HM 11/12/24 80200068

APPELDARKRUM750 6.000 APPEL DARK RUM 750ML 200.00 1200.00-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1891518

6.000-

1164.00-

174.60-

1338.60-

TERMS : 30 Days

80832569

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2381841 2024-12-10 08:25:40

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: 2024-12-04 Doc. Ref: H001891518 GRV: S Credit Type: Part Credit Invoice Amt: R 12615.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELDARKRU	APPEL DARK RUM 750ML	EA		W5	Client Returned		6

Total Number of Items to be credited on Document Ref: H001891518 (1 Product Type) 6

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106270

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Wendel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

310 557

VEHICLE REG No

KF67W9GP

CUSTOMER

Bay 26

DATE RECEIVED

21/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Apple Dark</i>	<i>1</i>				<i>1891518</i>
2) <i>750ml</i>					
3)					
4) <i>SHP RD</i>	<i>2</i>				<i>IN150675</i>
5) <i>SHP RD</i>	<i>2</i>				<i>IN150676</i>
6) <i>SHP RD</i>	<i>1</i>				<i>IN150722</i>
7) <i>Sands RD</i>	<i>20</i>				<i>IN91220</i>
8) <i>(Bulk Sands)</i>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<i>9</i>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

John

DRIVER:

Wendel

TIME COMPLETED:

PAGE:

PAGE:

Stock Returned

Driver: Wonderful

Date: 09/12/2024

Trip: 310057

Invoice: 1891518

Over Supply 6x bottles Appel Dark
Rum 750 ML