

# 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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 02/04/2025

at: 11:41.23

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:



1921955  
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-1198528		HL	2005412	HM	01/04/25	02/04/25	30 Days	M1	4820288001

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL NON-ALCOL ENERGY DRINK CAN 500ML	CS	3	0	HL	156.52	469.56
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	1	0	HL	342.83	342.83
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	3	0	HL	421.74	1,265.22
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HL	731.09	731.09
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	2	0	HL	421.74	843.48
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	1	0	HL	269.57	269.57
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	1	0	HL	421.74	421.74
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4%	CS	1	0	HL	330.43	330.43
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5% <i>Return the whole case</i>	CS	1	0	HL	421.74	421.74
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	1	0	HL	400.00	400.00
HASENRACHE275ML	HASENRACHE GOLD HERBAL LIQUEUR RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	247.83	247.83

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

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CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAR103	SYS-1198528		HL	2005412	HM	01/04/25	02/04/25	30 Days	M1	4820288001

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	247.83	247.83
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT @ 5%	CS	1	0	HL	747.83	747.83
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	1	0	HL	380.00	380.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	0	HL	434.78	434.78
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	380.00	380.00
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	627.83	627.83
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HL	794.35	794.35
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	660.87	660.87
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	1	0	HL	365.22	365.22

UKUTYA HOLDINGS (PTY) LTD  
t/a MARANATA BLUE BOTTLE LIQUORS  
Var No: 4820288001  
PO Box 5083, Middelburg, 1050  
Tel: 087 547 9249 - Cell: 071 609 8242  
Email: csukutya@iantic.net



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: Hobysvats  
PRINT NAME: Dennis  
SIGNATURE: [Signature]  
DATE: 10/04/25

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]  
SIGNATURE: [Signature]  
DATE: 10/04/25

SUB-TOTAL	ZAR	13,567.42
DISCOUNT	ZAR	-407.02
VAT	ZAR	1,974.07
TOTAL	ZAR	15,134.47

# LIQUOR RUNNERS

## Johannesburg

108993

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

*Dennis*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>3119/13</i>	VEHICLE REG No	<i>1B5 660fs</i>

CUSTOMER	<i>Boy 14</i>	DATE RECEIVED	<i>11/04/25</i>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <i>Deonance Beans 1.5L</i>	<i>1</i>				<i>1921955</i>
3) <i>Wine (N/O)</i>					
4)					
5) <i>Sevenside Cookies 750ml</i>	<i>1</i>				<i>1921955</i>
6) <i>(N/O)</i>					
7)					
8)					
9) <i>House of Bunnies Beer</i>	<i>1</i>				<i>1922603</i>
10) <i>(w/4 Damage)</i>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<i>BLUE #1</i>	<i>14</i>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>1</i>

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-1198528    HL    80836522    HM    14/04/25    80204006

DMFRSRASPR440ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R421.74 440ML @ 5% 421.74-  
SKCOOK/CRE750 1.00-SIDEKICK COOKIES CREAM LIQUEUR 7660.87 15.5% 660.87-  
CUSTOMER REJECT SELECTIVE STOCK ITEM  
REF INVI921955

2.000-

1050.13-

157.52-

1207.65-

TERMS : 30 Days

80886252e

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



Liquor Runners

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2395165 2025-04-14 08:44:02**

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: 2025-04-02 Doc. Ref: H001921955 GRV: S Credit Type: Part Credit Invoice Amt: R 15134.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPR44	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 4	CS		W5	Client Returned		1
HSKCOOK/CRE75	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.	CS		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: H001921955 (2 Product Type)							2

Stöck Returned

Driver: Dennis

Date: 10/04/2025

Trip: B11413

Invoice: 1921955

IX Dead man's FINGERS RATTLESNAKE 440 ML RETURN

BACK

IX STICKER COOKIES CREAM LIQUOR 750 ML RETURN

BACK