

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration Number 1995/001807/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/04/2025

at: 15:10.44

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
 CIV OF KERK & COWEN NTULI STREET
 MIDDELBURG
 92-1-07269

Shipping Instructions:



1924308
 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-1200262		HL	2008084	HM	11/04/25	11/04/25	30 Days	M1	4820288001

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	2	0	HL	342.83	685.66
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HL	342.83	685.66
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	1	0	HL	421.74	421.74
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	342.83	685.66
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HL	421.74	421.74
HASENRACHE200ML	HASENRACHE HERBAL LIQUEUR 200ML	CS	1	0	HL	834.78	834.78
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	CS	0	6	HL	238.70	1,432.20
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	3	0	HL	380.00	1,140.00

Handwritten notes:
 - Not received all two cases (next to BELGINDCHY275ML)
 - Received one case and not two (next to BELGINPITO275ML)

UKUTYA HOLDINGS (PTY) LTD
 t/a MARANATA BLUE BOTTLING LIQUORS
 Vat No: 4820288001
 P. O. Box 5083 Middelburg, 1050
 Tel: 087 527 0490 Cell: 071 609 8237
 Email: ukutya@atlantic.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: PHS2138P
 SIGNATURE: [Signature]
 PRINT NAME: JOHN
 DATE: 16-04-25

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: 16/04/25

SUB-TOTAL	ZAR	7,450.92
DISCOUNT	ZAR	-223.53
VAT	ZAR	1,084.08
TOTAL	ZAR	8,311.47

LIQUOR RUNNERS

Johannesburg

108619

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:	<u>312002</u>	VEHICLE REG No	<u>HSZ 1388</u>
CUSTOMER	<u>BAY 80</u>	DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 7 Small Berry 500ml (N/O)	11				1924281
2)					
3)					
4) Pop 500ml Ice 275ml (Cross Damaged)	1				1924308
5)					
6)					
7) Bergeron Daily Cherry 400ml (Cross Damaged)	2				1924308
8)					
9)					
10) Full Invoice (N/S/W/H)	175				1924542
11)					
12)					
13)					
14) CHOP X 12					
15) Brew X 2					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Hendrik de Beer</u>	DRIVER:	<u>JOHN</u>
TIME COMPLETED:	<u>07:35</u>	PAGE:	<u>1</u>
		PAGE:	<u>1</u>

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-1200262 HL 80836758 HM 22/04/25 80204250

BELGINDCHY275ML 2.000BELGRAVIA GIN & DARK CHERRY RTD 342.835ML @ 5% 685.66-
BELGINPITO275ML 1.000BELGRAVIA GIN & PINK TONIC RTD N342.83ML @ 5% 342.83-
SHORT
REF INV1924308

3.000-

997.64-

149.64-

1147.28-

TERMS : 30 Days

80836788

4 Ashworth Street
Linbro Park
Johannesburg
2090

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 - CR2396462 2025-04-22 08:43:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: BLUE BOTTLE LIQUORS MARA

Brief Description of Credit:

Principal Customer Code: MAR103

Doc. Date: 2025-04-11 Doc. Ref: H001924308 GRV: S Credit Type: Part Credit Invoice Amt: R 8311.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA GIN DARK CHERRY RTD NRB 275ML @	CS		W6	Short / Cross Pickin		2
HBELGINPITO275	BELGRAVIA GIN PINK TONIC RTD NRB 275ML @ 5	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001924308 (2 Product Type) 3

Stock Returned

Driver: JOHN

Date: 18/4/2025

Trip: Maranaba

Invoice: 1924308

Liquor

- 1 Pink tonic NRB short, crosspick made with belgravia Red Square Pink.
- 2 crosspick belgravia 440ml instead of NRB cases.