

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RYK001

Page 1 of 1

Printed on: 27/06/2024

at: 16:05:06

INVOICE TO: RYKOR LIQUOR STORE (PTY) LTD
RYKOR LIQUOR STORE
RYKOR LIQUOR STORE (PTY) LTD
PO BOX 2222
ZWAVELPOORT
0036

DELIVER TO: RYKOR LIQUOR STORE
RYKOR SHOPPING CENTRE
PLOT 200
BOSCHKOP
GAU/200171C

Shipping Instructions:


1843299
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RYK001	SYS-1147160		HL	1923145	SV	27/06/24	27/06/24	CASH	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARSBERRY500ML	7 STARS BERRY CAN 500ML <i>X 11 not received</i>	CS	1	0	HL	156.52	156.52
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML <i>✓</i>	CS	1	0	HL	343.48	343.48
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML <i>✓</i>	CS	1	0	HL	400.00	400.00
BELGRAVIN750	BELGRAVIA 750ML @ 43% <i>✓</i>	CS	1	0	HL	834.78	834.78
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43% <i>✓</i>	CS	1	0	HL	956.52	956.52

Return 1 case Buffelsfontein 750ml
Return 1 case Belgravia 750ml
Credit note please
HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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: *ABC 789 FS*
PRINT NAME: *Edward*
DATE: *04/07/24*

SIGNATURE: *[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: *M. Smith*
DATE: *04/07/24*

SIGNATURE: *[Signature]*

SUBTOTAL	ZAR	2,691.30
VAT	ZAR	403.70
TOTAL	ZAR	3,095.00

Stock returned

DRIVER Edwards

Date: 04/07/24

Trip: Bronchor
Sprit

Invoice: H001843299

1 Case Belgravia Send back

1 Case Buffelbra 750 ml Send back

1 Case 7 star 500ml Short

Your Vat No. : 4270316849

RYKOR LIQUOR STORE (PTY) LTD

PO BOX 2222
ZWAVELPOORT

0036
060 337 2023

RYKOR LIQUOR STORE
RYKOR SHOPPING CENTRE
PLOT 200
BOSCHKOP

GAU/200171C

RYK001 SYS-1147160 HL 80826518 SV 05/07/24 80194074

7STARSBERRY500ML	1.0007 STARS BERRY CAN 500ML	156.52	156.52-
BELGRAVGIN750	1.00-BELGRAVIA 750ML @ 43%	834.78	834.78-
CUSTOMER REJECT SELECTIVE STOCK /NO STOCK			
REF INV1843299			

2.000-

991.30-

148.70-

1140.00-

TERMS : CASH

80826518

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2360656 2024-07-05 10:45:26

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: RYKOR LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: RYK001

Doc. Date: 2024-06-27 Doc. Ref: H001843299 GRV: S Credit Type: Part Credit Invoice Amt: R 3095

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-H7STARSBERRY5	7 STARS BERRY CAN 500ML	CS		W6	Short / Cross Picking		
-HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		

Total Number of Items to be credited on Document Ref: H001843299 (2 Product Type)

2

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Edward

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 307351 VEHICLE REG. NO. HBC 759 FS

CUSTOMER Bay 15 DATE RECEIVED 4/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Buttelfontein	1				1842840
2) 750ml					
3)					
4) 7 Stars Berry	1				1842299
5) can spoil No					
6) Stock w/H					
7)					
8) Kia Rose 440ml			2		IN/123668
9)					
10) Buttelfontein Dry	1				1842849
11) 600ml can (hand)					
12) Short					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K DRIVER: [Signature]
TIME COMPLETED: _____ PAGE: (PAGE: 1