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: RYK001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/07/2024
at: 13:24.14

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:

1843840
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-1147489		HL	1923503	SV	01/07/24	01/07/24	CASH	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HL	400.00	400.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43% Returned	CS	1	0	HL	956.52	956.52
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 6 | 0

SUB-TOTAL	ZAR	2,765.22
VAT	ZAR	414.78
TOTAL	ZAR	3,180.00

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: HBC 759 FS
PRINT NAME: Edward
SIGNATURE
DATE 04/07/24

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: M.J Smith
SIGNATURE
DATE 04/07/24

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-1147489	HL	80826519	SV	05/07/24	80194075

BUFFELBRA750	1.00-BUFFELSFONTEIN BRANDEWYN 750ML @956.52 CUSTOMER REJECT SELECTIVE STOCK ITEMS REF INV1843840	956.52-

1.00-

956.52-

143.48-

1100.00-

TERMS : CASH

80826519

45 Diesel Road
Isando
Kempton Park
1609

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2360789 2024-07-05 10:47:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: RYK001

Customer Name: RYKOR LIQUOR STORE

Doc. Date: 2024-07-01 **Doc. Ref:** H001843840 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3180

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W5	Client Returned		

Total Number of Items to be credited on Document Ref: H001843840 (1 Product Type) 1

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18567

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. HBC759FS
CUSTOMER Bay 15	DATE RECEIVED 4/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Buffelsfontein	1				184280
2) 750ml					
3)					
4) 7Stars Berry	1				184299
5) can 500ml No					
6) Stock W/H					
7)					
8) Kix Rosé 440ml			2		IN123668
9)					
10) Buffelsfontein Dry	1				184849
11) lemon can 440ml					
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 **DRIVER:**

TIME COMPLETED: **PAGE:** 1 **PAGE:** 1