

80843880

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1298/001887/07

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OVE087

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 13:45:55

INVOICE TO: OVERLAND DISTRIBUTION DEPOT -
ISANDO
GALACTIC DEALS 115 (PTY) LTD
PO BOX 11718
KLERKSDORP
2570

DELIVER TO: OVERLAND DISTRIBUTION DEPOT -
ISANDO
26 NEUTRON ROAD
URANIIVILLE KLERKSDORP
INDUSTRIAL SITES
RG/0003463

Shipping Instructions:



1968529
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OVE087	HQ-O/64/2		HL	2043907	MT	26/08/25	30/09/25	30 Days	J4	4140231715

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS	72	0	HL	404.35	29,113.20
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	81	0	HL	400.65	32,452.65
L9 Cases Short							
Liquor Runners JHB DEBRIEFED							
DATE							
HALEWOOD							

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: SIGNATURE: DATE:

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: 2/10/25

SUB-TOTAL	ZAR	61,565.85
DISCOUNT	ZAR	-3,343.03
VAT	ZAR	8,733.42
TOTAL	ZAR	66,956.24

LIQUOR RUNNERS

Johannesburg 121801

GOODS RECEIVED VOUCHER

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

DRIVER NAME SK TAU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>115</u>	VEHICLE REG No	<u>HGH 710 FS</u>

CUSTOMER	<u>KLERKSDORP</u>	DATE RECEIVED	<u>08 10 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>FLARE BEV</u>					
2) <u>BET BUEFR 30LT</u>	<u>1</u>	<u>X EMPT</u>	<u>KFS</u>		<u>1825</u>
3) <u>SIGNAL HILL</u>					
4) <u>KIX WILD BEER/SPRTE</u>				<u>1</u>	<u>1011661</u>
5) <u>HOLLYWOOD</u>					
6) <u>BELGRAVE GIN/TONIC</u>					
7) <u>CAN 6X4X440 M</u>	<u>9</u>	<u>SHORT</u>			<u>1968529</u>
8) <u>SIGNAL HILL</u>					
9) <u>RETURNABLE EMPT CRAB</u>	<u>33</u>	<u>N/S</u>			<u>1011653</u>
10) <u>HOLLYWOOD</u>					
11) <u>UPLIFTED</u>	<u>9</u>	<u>N/S</u>	<u>UPLIFTED OVER 08/10/25</u>		
12) <u>FLARE BEV</u>					
13) <u>UPLIFTED</u>	<u>1</u>	<u>BET BUEFR EMPT</u>			
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BPY8</u>					
TOTAL					

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

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

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR895

2025-10-09 12:59:34

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: OVERLAND DISTRIBUTION DE

Brief Description of Credit:

Principal Customer Code: OVE087

Doc. Date: 2025-09-30 Doc. Ref: H001968529 GRV: S Credit Type: Part Credit Invoice Amt: R 66956.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA GIN TONIC RTD CAN 440ML @ 5	CS		W6	Short / Cross Picking		9

Total Number of Items to be credited on Document Ref: H001968529 (1 Product Type)

9

Authorized by: _____

[date]

Your Vat No. : 4140231715

GALACTIC DEALSI115I(PTY)PLTD- ISANDO OVERLAND DISTRIBUTION DEPOT - ISANDO
26 NEUTRON ROAD
PO BOX 11718 URANIATVILLE KLERKSDORP
KLERKSDORP INDUSTRIAL SITES

2570 RG/0003463
011 974 0909

OVE087 HQ-O/64/2 HL 80843880 MT 11/10/25 80211320

BELGINTON440ML 9.000BELGRAVIA GIN & TONIC RTD CAN 44400.655% 3605.85-
SHORT
REF INV1968529

9.000-

3410.05-

511.51-

3921.56-

TERMS : 30 Days

Galactic Deals 115 (PTY) LTD t/a Galactic Distribution
Reg No. 2003/023052/07 VAT NO: 4140231715

Unit F, G & H Isando Business
Units 38 Monteer Road Isando
PO Box 11718
Tel: (011) 974 0786
Fax: (086) 295 1604

GALACTIC DEALS DISTRIBUTION

GOODS MOVEMENT
VOUCHER
6490

Supplier Name: Isalwood Date: 7/10/25 Time:

INVOICE NUMBER:	<u>1968529</u>	GOODS RETURNED VOUCHER	
DELIVERY NOTE:		RECEIVED BY: (PRINT NAME)	<u>Randall</u>
OTHER:		SIGNATURE:	<u>[Signature]</u>
NUMBER OF CARTONS:			<u>[Signature]</u>

FOR OFFICE USE ONLY:

DATA CAPTURE CHECK LIST:		DATA CAPTURE CHECK LIST:	
INVOICE CHECKED BY (PRINT NAME)		INVOICE CAPTURED BY: (PRINT NAME)	
PURCHASE ORDER NUMBER:		GRV CAPTURED BY: (PRINT NAME)	
STORE ORDER CARD UPDATED:	YES	DATE OF CAPTURE:	
SIGNATURE:		SIGNATURE:	

BUYER'S SIGNATURE: [Signature] DATE: 7/10/25