

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: OVE087

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

Printed on: 13/10/2025

at: 13:47:54

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:



1972488
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OVE087	SYS-1234520		HL	2059868	MT	12/10/25	13/10/25	30 Days	J4	4140231715

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	20	0	HL	360.87	7,217.40
CTPINACOLADA440ML	CARIBBEAN TWIST-PINA COLADA RTD CAN 440ML @ 5%	CS	10	0	HL	379.57	3,795.70
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	10	0	HL	379.57	3,795.70
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	5	0	HL	260.87	1,304.35
			45	0			

Short 5 cases

Liquor Returned and
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 fitting 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 fitting applications

PRINT NAME: *Deville* 21/10/25
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	16,113.15
DISCOUNT	ZAR	-874.94
VAT	ZAR	2,285.74
TOTAL	ZAR	17,523.95

DISCREPANCY ADVISE					
INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		CARIBBEAN TWIST	5		
		PINEAPPLE LTD 440ML			
SIGNATURE					

DISCREPANCY ADVISE					
INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		CARIBBEAN TWIST	5		
		PINEAPPLE LTD 440ML			
SIGNATURE					

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

GALACTIC DEALS DISTRIBUTION

26 Neutron Road, Uraniaville, Klerksdorp, 2574

Tel: (018) 469 1233 / (018) 469 1173 / (018) 469 1258, E-mail: galacticdc@overland.za.com

DEBIT NOTE NUMBER:
GOODS RETURNED
VOUCHER
OR
GOODS NOT RECEIVED

	RECEIVING	STORES
GMV NO:		
DATE:		
INVOICE NUMBER:		

Date: 21/10/23

Supplier Name: Sig. Runners

0139

Address:

The following goods have been returned to you for credit. Please quote this Return Voucher number on your credit note.

No.	STORE CODE	BAR CODE	QUANTITY	DESCRIPTION	PACK SIZE	RAND
1			1	chips exchanged		
2			5/5	barbecue turkey Pineapple		
3				can 440 short		
4						
5						
6						
7						
8						
9						
10						

COMMENTS:

SUB TOTAL

14% VAT

TOTAL

RECEIVING MANAGER'S SIGNATURE:

FULL SIGNATURE OF SUPPLIER'S REPRESENTATIVE:

PRINT FULL NAME:

PRINT FULL NAME:

SUPPLIER'S VEHICLE REGISTRATION
NUMBER:

HBC 762 B

Your Vat No. : 4140231715

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

2570
011 974 0909

RG/0003463

OVE087 SYS-1234520 HL 80844704 MT 22/10/25 80211967

CTPINEAPPLE440ML10.000CARIBBEAN TWIST PINEAPPLE RTD CA379.57L @ 5% 3795.70-
NO STOCK
REF INV1972488

10.000-

3589.59-

538.44-

4128.03-

TERMS : 30 Days

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR7432

2025-10-22 09:49:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: OVERLAND DISTRIBUTION DE

Principal Customer Code: OVE087

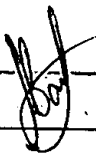
Doc. Date: 2025-10-13 Doc. Ref: H001972488 GRV: 6549/0139 Credit Type: Part Credit Invoice Amt: R 17523.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINEAPPLE4	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001972488 (1 Product Type)

5

REQUEST FOR CREDIT

Authorized by: 

[date]

22-10-25

1/1



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

GOODS MOVEMENT
VOUCHER

6549

Supplier Name:

Halewood

Date:

21/10/25

Time:

INVOICE NUMBER:	1972488	GOODS RETURNED VOUCHER	
DELIVERY NOTE:		RECEIVED BY: (PRINT NAME)	Vanillo
OTHER:		SIGNATURE:	[Signature]
NUMBER OF CARTONS:			
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	NO	
SIGNATURE:		SIGNATURE:	

BUYER'S SIGNATURE:

[Signature]

DATE:

21/10/25

LIQUOR RUNNERS

Johannesburg

119460

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Simon Treg

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

0552

VEHICLE REG No

N/A
HBC 762FS

CUSTOMER

SPLIT BAY

DATE RECEIVED

21 10 25

UPLIFT NOTE

DESCRIPTION

RECEIVED

Cases

Units

Cases
Received
Damaged

Units
Received
Damaged

REMARKS

INV. No.

1)

SHD

2)

NO STOCK

77

1013243

3)

4)

HPLERWOOD

5)

CARIBBEAN TWIST

6)

PINEAPPLE CON

5

SHORT

1972468

7)

8)

HPLERWOOD

9)

NO STOCK

17

1972768

10)

11)

12)

13)

14)

15)

16)

17)

18)

19)

20)

PALLET CONTROL: GKN BLUE #1

ORDER

BAY 24

TOTAL

Port Blvd
Ipton Park
Johannesburg
1619

010-3142

rsa.co.za

24

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

01/10/23

Customer received 8 cases
of Caribbean first principle
can mount. and short
8 cases. They were supposed
to be 10 cases.