Your Vat No. : 4160232882

SUPERQGROUP TRADING (PTY) LTD	SG CONVENIENCE LIQUOR STORE
	ERF 1297
T/A SG CONVENIENCE	WHITERIVER
P O BOX 26297	10 HENNIE VAN TIL STREET
1400	MPU/030031
013 750 0839	

SGC002	PONSP0024778	HW	80826214	JW	27/06/24	80193774

BELGINTON275ML	2.000BELGRAVIA TONIC NRB 275ML 1842392 - not ordered	309.13	618.26-

2.000-	618.26-
	92.74-
	711.00-
TERMS :	30 Days

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: SGL005

Printed on: 25/06/2024
at: 7:51.27

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SUPER GROUP TRADING (PTY) LTD
SG LIQUOR - ISANDO
SUPER GROUP TRADING (PTY) LTD
T/A SG CONVENIENCE
P O BOX 26297
1400

DELIVER TO: SG CONVENIENCE LIQUOR STORE
ERF 1297
WHITERIVER
10 HENNIE VAN TIL STREET

MPU/030031

Shipping Instructions:

1842392
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SGC002	PONSP0024778	5	HW	1921826	JW	21/06/24	25/06/24	30 Days	NP	4160232882

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HW	860.87	860.87
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HW	340.43	1,021.29
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	4	0	HW	309.13	1,236.52
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML Rec (0) sent back (2)	CS	2	0	HW	309.13	618.26

NAME : Nicholas
Signature : NK
Vehicle Reg : IGF 292Z

HALEWOOD

80826214

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 10 | 0

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 ....

SUB-TOTAL	ZAR	3,736.94
VAT	ZAR	560.54
TOTAL	ZAR	4,297.48

SG | convenience

SG Convenience I Super Park Precinct
Corner Barbara & Brollo Road I Isando I Ekurhuleni
P O Box 26297 I East Rand I 1462 I South Africa

Tel +27 11 387 3330/1
Fax, Invoicing +27 86 210 9956
www.supergroup.co.za

RETURN TO SENDER

10796

Supplier HALEWOOD

Reference PO: 24778

Date 26/06/2024

Receiving Manager Omphile

RETURN CODES:

RETURNS ON INVOICES RECEIVED:
- RC001 - STOCK SHORT DELIVERED
- RC002 - STOCK DELIVERED DAMAGED
- RC003 - STOCK DELIVERED SHORT DATED
- RC004 - STOCK DELIVERED NOT ORDERED

STOCK UPLIFTED:
- RC005 - DAMAGES
- RC006 - EXPIRED
- RC007 - SHORT DATED
- RC008 - OVERSTOCKED

	STOCK CODE	DESCRIPTION	RETURN CODE	QTY	VALUE
1	BelGin	Belgravia Tonic NRB 275ml	RC004	2	R309.13
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					

FORMS CONTROL 011 888-6007/8 REF 89767

Driver Name & Surname SunriSE

Driver Signature [signature]

Vehicle Reg. FG4 292 L

Receiving Manager OMPHILE. MANGENA

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR82872 2024-06-27 12:05:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: SGC002

Customer Name: SG CONVENIENCE NELSPRUIT

Doc. Date: 2024-06-25 **Doc. Ref:** H001842392 **GRV:** 10796 **Credit Type:** Part Credit **Invoice Amt:** R 4297.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: H001842392 (1 Product Type) 2

Authorized by:________________________

[date]