## SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

**SG LIQUOR - ISANDO** 

T/A SG CONVENIENCE

P O BOX 26297

1400

SUPER GROUP TRADING (PTY) LTD

SUPER GROUP TRADING (PTY) LTD

61 TORONTO STREET **APEX EXTENSION 1** 

**BENONI 1501** 

TEL: +27 11 746 4200 FAX: +27 11 422 5888 BANKING DETAILS: FIRST NATIONAL BANK A/C NO: 62889748368

**BRANCH CODE: 240129** REFERENCE: SGL005

**Shipping Instructions:** 

Printed on: 25/06/2024

> at: 7:51.58

Page 1 of 1

PO BOX 2132 **BENONI 1500 SOUTH AFRICA** 

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

VAT Reg No: 4590177624

**DELIVER TO:** 

SG CONVENIENCE LIQUOR STORE **ERF 1297** 

WHITERIVER

10 HENNIE VAN TIL STREET

MPU/030031

1842393 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SGC002	PONSP0024716	5	HW	1921825	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
SG CON a division of Supp	IVenience  ELSPRUIT er Group Trading (Pty) Ltd						
202	4-06-26						
Received By:	LEWOO!						
PAYMENT TERMS ST	RICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGE	ED IN WRITING	1	0			

PAYMENT	TERMS	STRICTLY	C .O.D.	UNLESS	CREDIT	TERMS	HAVE	BEEN A	RRANGED	IN W	RITIN	١G

TRA	NSP	OR	TAT	101	1:

SIGNATURE

INVOICE TO:

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 application:

TGS 2920

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		DATE	

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PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.

DATE

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Commercial quality equipment is not to be used for lifting applications

PRINT NAME:	Jamos	2
PRINT NAME:		

SIGNATURE	

	*********
TURE	

SUB-TOTAL	ZAR	860.87
VAT	ZAR	129.13
TOTAL	ZAR	990.00