MALEWOOD

OUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

INVOICE TO:

SUPER GROUP TRADING (PTY) LTD

SG LIQUOR - ISANDO

P O BOX 26297

SUPER GROUP TRADING (PTY) LTD T/A SG CONVENIENCE

BENONI 1501 61 TORONTO STREET APEX EXTENSION 1

TEL: +27 11 746 4200

FAX: +27 11 422 5888

FIRST NATIONAL BANK BANKING DETAILS:

Page 1 of 1

BRANCH CODE: 240129 A/C NO: 62889748368

REFERENCE: SGL005

Printed on:

02/07/2024 7:45.50

VAT Reg No: 4590177624

SOUTH AFRICA

BENONI 1500 PO BOX 2132

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: SG CONVENIENCE LIQUOR STORE ERF 1297

MPU/030031

10 HENNIE VAN TIL STREET

WHITERIVER

Shipping Instructions:

Supplier Copy 1844135

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SGC002	PONSP0024859	5	WH	1923511	Mr	01/07/24	02/07/24	30 Days	NP	4160232882

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	WH	309.13	1,236.52
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	WH	309.13	618.26
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0 0	WH	309.13	618.26
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	13	, 0	WH	340.43	4,425.59
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	w	, 0	WH	309.13	927.39
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	,1	0	WH	309.13	309.13
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	w	0	WH	309.13	927.39
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	cs	3	0	WH	309.13	927.39
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	د	0	WH	309.13	309.13
	HALEWOOD			1118			

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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

Any discrepancy between goods received and those detailed No responsibility accepted for goods signed for unchecked No goods may be returned unless prior arrangements are m Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting gu gements are made in writing

VEHICLE REGISTRATION No.

SIGNATURE

DATE

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION goods received and those detailed in this Waybill sho ngements are made in writing

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d for lifting application

TOTAL	VAT	SUB-TOTAL
ZAR	ZAR	ZAR
11,843.93	1,544.87	10,299.06