

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

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

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at: 9:00.34

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:



1847827
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SGC002	PONSP0024999	5	HW	1927902	JW	12/07/24	15/07/24	30 Days	NP	4160232882

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HW	309.13	309.13
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HW	340.43	1,702.15
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HW	309.13	618.26
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HW	234.78	234.78
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HW	309.13	1,236.52
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HW	309.13	309.13
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HW	309.13	618.26

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: FTR157L PRINT NAME: Nelson
SIGNATURE: [Signature] DATE: 17/07/24

CUSTOMER of Super Group Trading (Pty) Ltd
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: Ingrid
SIGNATURE: [Signature] DATE: 17/7/24

SUB-TOTAL	ZAR	5,028.23
VAT	ZAR	754.24
TOTAL	ZAR	5,782.47