

# 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: 7:40.10

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:



1853123  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| SGC002   | PONSP0025148 | 5         | HW | 1933281 | JW  | 02/08/24 | 05/08/24 | 30 Days | NP | 4160232882   |

| Stock Code      | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--------------------------------------|------|-------|---------|----|------------|------------|
| RSENGY27524PIB  | RED SQ VODKA ENERGY NRB 275ML        | CS   | 13    | 0       | HW | 340.43     | 4,425.59   |
| RSPURPLE27524T  | RED SQ PURPLE ICE NRB 275ML          | CS   | 5     | 0       | HW | 309.13     | 1,545.65   |
| RSRELOAD24S     | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS   | 3     | 0       | HW | 234.78     | 704.34     |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML        | CS   | 6     | 0       | HW | 309.13     | 1,854.78   |
| BELGINTON275ML  | BELGRAVIA TONIC NRB 275ML            | CS   | 5     | 0       | HW | 309.13     | 1,545.65   |

SG convenience  
NELSPRUIT  
a division of Super Group Trading (Pty) Ltd

2024-08-07

Received By: *[Signature]*  
Signature: *[Signature]*

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: *FTK162* PRINT NAME: *James*  
*[Signature]* *[Signature]*  
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]*  
SIGNATURE DATE

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 10,076.01 |
| VAT       | ZAR | 1,511.41  |
| TOTAL     | ZAR | 11,587.42 |