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

FIRST NATIONAL BANK A/C NO: 62889748368

BANKING DETAILS:

VAT Reg No: 4590177624

BRANCH CODE: 240129 REFERENCE: SGL005

Printed on:

11/10/2024

at:

11:44.38

PO BOX 2132

BENONI 1500 SOUTH AFRICA

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

SG CONVENIENCE LIQUOR STORE DELIVER TO:

> **ERF 1297** WHITERIVER

10 HENNIE VAN TIL STREET

MPU/030031

Shipping Instructions:

1874199 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SGC002	PO:25695	5	HW	1955372	JW	11/10/24	11/10/24	30 Days	NP	4160232882

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	cs	6	0	HW	309.13	1,854.78
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	cs	6	0	HW	309.13	1,854.78
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	LIVIEWOOD						
	MALEVVOUD						
	A DE LINE SOLO OPERET TERMO LA SEGRECIA DE COMPONIO COMO		0 42		_		

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRENGED NOW PUTING MEI SPRINT

12

DATE

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

DATE

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

No responsibility accepted for goods signed for unchecked No goods may be returned unless in for a rangements are made in Returns are subject to a 10% handling charge

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.

SUB-TOTAL	ZAR	3,709.56				
VAT	ZAR	556.44				
TOTAL	ZAR	4,266.00				