

Your Vat No. : 4160232882

SUPEROGROUP TRADING (PTY) LTD	SG CONVENIENCE LIQUOR STORE
T/A SG CONVENIENCE	ERF 1297
P O BOX 26297	WHITERIVER
	10 HENNIE VAN TIL STREET
1400	MPU/030031
013 750 0839	

SGC002	PONS00026179	HW	80833306	JW	02/01/25	80200797
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BELGRAYGIN750	10.00-BELGRAYIA 750ML @ 43%	751.30	7513.00-
	1897225 - duplicate returned		

10.00-	7513.00-
	1126.95-
	8639.95-
	TERMS : 30 Days

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SGL005

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/12/2024

at: 9:09.34

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:



1897225
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SGC002	PONSO0026179	5	HW	1979549	JW	20/12/24	23/12/24	30 Days	NP	4160232882

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HW	751.30	7,513.00
BELGRAVIN750	BELGRAVIA 750ML @ 43% <i>send back 10 duplicate</i>	CS	<i>Rec 0</i> 10	0	HW	751.30	7,513.00
<i>Driver: MAR 711</i> <i>Reg: F79157 L</i> <i>Sign: [Signature]</i> SGI convenience NELSPRUIT a division of Super Group Trading (Pty) Ltd 2024-12-31 Received By: <i>[Signature]</i> Signature: <i>[Signature]</i>							

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: *H 921571* PRINT NAME: *MAR 711*
SIGNATURE: *[Signature]* DATE: *31-12-24*

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]* DATE: *31/12/24*
SIGNATURE: *[Signature]*

SUB-TOTAL	ZAR	15,026.00
VAT	ZAR	2,253.90
TOTAL	ZAR	17,279.90

8083 3306



SG Convenience | Super Park Precinct
Corner Barbara & Brilloy Road | Isando | Ekurhuleni
P O Box 26297 | East Rand | 1462 | South Africa

Tel +27 11 387 3330/1
Fax, Invoicing +27 86 210 9956
www.supergroup.co.za

RETURN TO SENDER 10954

Supplier	Halewood	Reference	1897225
Date	31/12/2024	Receiving Manager	Ingrid Bekwas

RETURN CODES:

RETURNS ON INVOICES RECEIVED:	RC001 - STOCK SHORT DELIVERED	STOCK UPLIFTED:	RC005 - DAMAGES
	RC002 - STOCK DELIVERED DAMAGED		RC006 - EXPIRED
	RC003 - STOCK DELIVERED SHORT DATED		RC007 - SHORT DATED
	RC004 - STOCK DELIVERED NOT ORDERED		RC008 - OVERSTOCKED

STOCK CODE	DESCRIPTION	RETURN CODE	QTY	VALUE
1	HLW125 Belgica Land by Gin ^{Torah}	RC004	10	7513-00
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				

Driver Name & Surname	MAF111	Driver Signature	
Vehicle Reg.	GP 157L	Receiving Manager	

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR95355 2025-01-02 11:07:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated Customer Name: SG CONVENIENCE NELSPRUIT
Brief Description of Credit:
Principal Customer Code: SGC002

Doc. Date: 2024-12-23 Doc. Ref: H001897225 GRV: Credit Type: Part Credit Invoice Amt: R 17279.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVIN750	BELGRAVIA 750ML @ 43%	CS		WZ	Not Ordered / Dupl		10
Total Number of Items to be credited on Document Ref: H001897225 (1 Product Type)							10

Authorized by: _____
[date]