

Your Vat No. : 4160232882

SUPERGROUP TRADING (PTY) LTD
T/A SG CONVENIENCE
P O BOX 26297
1400
013 750 0839

SG CONVENIENCE LIQUOR STORE
ERF 1297
WHITERIVER
10 HENNIE VAN TIL STREET
MPU/030031

SGC002 PONSPO026346 HW 80833585 JW 09/01/25 80201038

BUFFELBRA750 15.00-BUFFELSPONNEIN BRANDEWYN 750ML 0860.87 12913.05-
1899377 - Not Ordered

15.00-

12913.05-

1936.96-

14850.01-

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

VAT Reg No : 4590177624

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/01/2025
at: 8:13.44

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:



1899377
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SGC002	PONSP0026346	5	HW	1981601	JW	02/01/25	03/01/25	30 Days	NP	4160232882

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HW	309.13	927.39
BELGINDLEM275ML	BELGRAVIA DRY LEMON 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
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	12	0	HW	340.43	4,085.16
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43% Rec (3cs)	CS	18	0	HW	860.87	15,495.66
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	6	0	HW	309.13	1,854.78
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HW	309.13	618.26
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HW	309.13	927.39

SG Convenience
NELSPRUIT
a division of Super Group Trading (Pty) Ltd
2025-01-07
Received By: _____
Signature: _____

NAME: HEAUS
Signature: [Signature]
Vehicle Reg: FT162L
DATE: 08.01.25

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: PRINT NAME:

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: *Onphile*
SIGNATURE: _____
DATE: 08/01/2025

SUB-TOTAL	ZAR	26,158.63
VAT	ZAR	3,923.80
TOTAL	ZAR	30,082.43

8083 3585



SG Convenience | Super Park Precinct
 Corner Barbara & Broiljo 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 10956

Supplier HALEW/00P Reference TS 99377

Date 08/01/2025 Receiving Manager Omphile

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

FORMS CONTROL 011 888-6007/8 REF 89767

STOCK CODE	DESCRIPTION	RETURN CODE	QTY	VALUE
1 RRB004	Buff'skonten in 750ml	RC004	1503	R 86087
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				

Driver Name & Surname DAVID Driver Signature 

Vehicle Reg. FTR162L Receiving Manager Omphile

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR95820

2025-01-09 13:01:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SG CONVENIENCE NELSPRUIT

Brief Description of Credit:

Principal Customer Code: SGC002

Doc. Date: 2025-01-03 Doc. Ref: H001899377 GRV: S Credit Type: Part Credit Invoice Amt: R 30082.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA750	BUFFELFONTTEIN BRANDEWYN 750ML @ 43%	CS		W2	Not Ordered / Dupl		15

Total Number of Items to be credited on Document Ref: H001899377 (1 Product Type)

15

Authorized by: _____
[date]