

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd the Halewood South Africa
Company Registration number: 1599402602707
www.halewood.co.za

Page 1 of 2

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024
at: 14:10:27

INVOICE TO: SUPER GROUP TRADING (PTY) LTD

SG LIQUOR - ISANDI
SUPER GROUP TRADING (PTY) LTD
T/A SG CONVENIENCE
P O BOX 26297
1400

DELIVER TO:

SG LIQUOR - KZN
ERF 411 OF GLEN AUL
181 OLD NORTH COAST ROAD
DURBAN
R6226

Shipping Instructions:



1867440

Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/VAT NUM
SGL004	PO:37083	4	HN	1948364	MM	20/09/24	20/09/24	30 Days	DP	4160232882
Stock Code	Description	Pack	Cases	Bottles	Unit Price	Line Value				

HALEWOOD

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SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 36 HALEWOOD South Africa
Company Registration Number: 1995/0135702
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5886 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62869748368
PO BOX 2432 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: SGL005
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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Liquor Runners Durban
SIGNED: *[Signature]*
DATE: 20/09/2024
Printed on: 14:10:27

INVOICE TO: SUPER GROUP TRADING (PTY) LTD
86 LIQUOR - ISANDO
SUPER GROUP TRADING (PTY) LTD
T/A SG CONVENIENCE
P O BOX 26267
1400

DELIVER TO: SG LIQUOR - KZN
EFF 411 OF GLENANIL
181 OLD NORTH COAST ROAD
DURBAN
RG226

Shipping Instructions:

Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SGL004	PO:37083	4	HN	1848364	MX	20/09/24	20/09/24	30 Days	DP	4160232882

Stock Code	Description	Pack	Cases	Bottles	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	4	0	308.13	1,236.52

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
PLEASE RECDN ABOVE GOODS IN GOOD ORDER & CONDITION.
Any discrepancy between goods received and those detailed in this invoice should be immediately notified.
No responsibility is accepted for goods damaged or lost in transit.
No return may be required unless prior arrangements are made in writing.
Commercial quality and quantity are to be used for filling applications.
Signature: *[Signature]* DATE: 30/09/2024

CUSTOMER:
PLEASE RECDN ABOVE GOODS IN GOOD ORDER & CONDITION.
Any discrepancy between goods received and those detailed in this invoice should be immediately notified.
No responsibility is accepted for goods damaged or lost in transit.
No return may be required unless prior arrangements are made in writing.
Commercial quality and quantity are to be used for filling applications.
Signature: _____ DATE: _____

SUB-TOTAL	ZAR	1,236.52
VAT	ZAR	185.48
TOTAL	ZAR	1,422.00