

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa
Company Registration number 1798/001367/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 26/03/2025

at: 13:40:36

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 LIQUOR - KZN
ERF 411 OF GLEN ANIL
181 OLD NORTH COAST ROAD
DURBAN
RG226

Shipping Instructions:



1920364
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SGL004	PODBN0038595	4	HN	2003610	MK	25/03/25	26/03/25	30 Days	DP	4160232882

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	78	0	HN	360.00	28,080.00
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	12	0	HN	234.78	2,817.36
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HN	324.78	1,623.90

REQUIRED 1 CASE OF EACH SKU

SUPERGROUP CONVENIENCE KZN
GOODS RECEIVED NOTE

RECEIVED BY: *Sipho Xulu*

DRIVER'S NAME: *Mlambo*

DRIVER'S SIGN: *[Signature]*

REG NO: *HR 37 ZD GP*

DATE: *26/03/25*

31/03/25

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 95 0

SUB-TOTAL	ZAR	32,521.26
VAT	ZAR	4,878.19
TOTAL	ZAR	37,399.45

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: *HR 37 ZD GP* PRINT NAME: *Mlambo*

SIGNATURE: *[Signature]* DATE: *26/03/25*

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: _____

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 58807

7715

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: 59 LIQVOLS - KZN

DATE: 3/ - 03 - 25

Ref No: 1920364

Stock Credit Y N

DESCRIPTION	QTY	REASON
RD 50 VODKA 275ML	1 9/5	(NOV01)
RD 50 RD-LOAD 275ML	1 9/5	
BELGANIA DRY LEMON 275ML	1 9/5	
CUSTOMER RETURNED (PACKAGING GOT WET FROM LEAKING OF		
Not ordered	TRUCK - RAIN)	(Daddy)

C/N 8020358/

Account No: 592004

Trip Sheet No:

Returned by:

Received by:



SG Convenience | Super Park Precinct
 Corner Barbara & Brojlo 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 10726

Supplier **HALEWOOD SA** Reference **P00BNCO38596**

Date **28/03/2025** Receiving Manager **R. SEWPAAL**

RETURN CODES:

RETURNS ON INVOICES RECEIVED: RC001 - STOCK SHORT DELIVERED
 RC002 - STOCK DELIVERED DAMAGED
 RC003 - STOCK DELIVERED SHORT DATED
 RC004 - STOCK DELIVERED NOT ORDERED

STOCK UPLIFTED: RC005 - DAMAGES
 RC006 - EXPIRED
 RC007 - SHORT DATED
 RC008 - OVERSTOCKED

INV NO 1920364

STOCK CODE	DESCRIPTION	RETURN CODE	QTY	VALUE
1	RED SQUARE VODKA	RC002	1	R 360-00
2	RED SQUARE RE-LOAD	RC002	1	R 360-00
3	BELGRANIA GIN & DRY G	RC002	1	R 324-78
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				

Driver Name & Surname **MIBO MLAMBO**

Driver Signature

[Signature]

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR67908 2025-03-31 11:41:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Packaging - glue etc.

Customer Name: SG CONVENIENCE LIQUOR

Brief Description of Credit:

Principal Customer Code: SGL004

Doc. Date: 2025-03-26 Doc. Ref: H001920364 GRV: Stamped and Credit Type: Part Credit Invoice Amt: R 37399.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEH27	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @	CS	R7	R7	Packaging - glue et		1
HRRELOADZ45	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS	R7	R7	Packaging - glue et		1
HRSENGY27524P	RED SQUARE VODKA ENERGY RTD NRB 275ML @	CS	R7	R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: H001920364 (3 Product Type) 3

Authorized by: _____
[date]

1/1



Your Vat No. : 4160232882

SUPERQGROUP TRADING (PTY) LTD
T/A SG CONVENIENCE
P O BOX 26297

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

1400
031 702 9450 ROXANNE

RG226

SGL004 PODBN0038595 HN 80836087 MK 31/03/25 80203581

RSENGY27524PIB	1.000RED SQUARE VODKA ENERGY RTD NRB 360.00@ 5.4%	360.00-
RSRELOAD24S	1.000RED SQUARE RELOAD ENERGY DRINK R234.78 275ML @ 0%	234.78-
BELGINDLEM275ML	1.000BELGRAVIA GIN & DRY LEMON RTD NR324.78L @ 5%	324.78-
	not ordered.	
	returned due to wet packaging.	
	good stock.	
	invoice no. 1920364	
	grn. 7715	

3.000-

919.56-

137.94-

1057.50-

TERMS : 30 Days