

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1995/00183707
 www.halewood.co.za

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 BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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

Printed on: 31/01/2025

at: 11:45:30

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:



1907087
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SGL004	PODBN0038153	4	HN	1989950	MK	31/01/25	31/01/25	30 Days	DP	4160232882

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HN	309.13	618.26
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	48	0	HN	340.43	16,340.64
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	657.39	657.39
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	12	0	HN	234.78	2,817.36

Sabukele Mboni
F2W 603 F3

HALEWOOD

SUPERGROUP CONVENIENCE KZN
 GOODS RECEIVED NOTE

RECEIVED BY: *S. Phesihle*

DRIVER'S NAME:

DRIVER'S SIGN:

REG. NO:

DATE: *11/02/25*

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

63 0

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: *603* PRINT NAME: *Sabukele*
[Signature] *11/02/2025*
 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:

SIGNATURE DATE

SUB-TOTAL	ZAR	20,433.65
VAT	ZAR	3,065.05
TOTAL	ZAR	23,498.70

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