

HALEWOOD

SOUTH AFRICA

Headoffice International South Africa (Pty) Ltd 126 Haleswood South Africa
Company Registration number: 1995/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501
PO BOX 2132 VAT Reg No: 4590177624 A/C NO: 62889748368
BENONI 1500 BRANCH CODE: 240129
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: SGL005

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at: 12:23.43

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:



1869556

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:37126	4	HN	1950638	MK	30/09/24	30/09/24	30 Days	DP	4160232882

Stock Code	Description	Pack	Cases	Bottles	WH	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HN	340.43	26,553.54
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	13	0	HN	234.78	3,052.14
BELGRAVIA BLK BERRY 750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	657.39	657.39
BELGINDLEM75ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HN	309.13	1,236.52
BELGINPTO75ML	BELGRAVIA PINK TONIC NRB 275ML	CS	4	0	HN	309.13	1,236.52
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6	0	HN	360.00	2,160.00

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

HALEWOOD

SUPER GROUP CONVENIENCE KZN
GOODS RECEIVED NOTE
RECEIVED BY: [Signature]
DRIVER'S NAME: [Signature]
DRIVER'S SIGNATURE: [Signature]
REG. NO.: 24110924

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 undamaged.
Returns are subject to a 15% handling charge.
Commercial quality equipment is not to be used for filling 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 undamaged.
Returns are subject to a 15% handling charge.
Commercial quality equipment is not to be used for filling applications.

PRINT NAME: SIGNATURE: DATE:

SUB-TOTAL	ZAR	34,896.11
VAT	ZAR	5,234.42
TOTAL	ZAR	40,130.53