

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/8 Halewood South Africa  
Company Registration number 1296/001887/07  
www.halewood.co.za

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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

Liquor Runners Durban

DEBRIEFED

DATE: \_\_\_\_\_  
ME: \_\_\_\_\_  
Printed on: 12/03/2025  
8:15:33

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:



1916818  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SGL004	PODBN0038397	4	HN	2000026	MK	11/03/25	12/03/25	30 Days	DP	4160232882

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	3	0	HN	324.78	974.34
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	78	0	HN	360.00	28,080.00

SUPERGROUP CONVENIENCE KZN  
GOODS RECEIVED NOTE

RECEIVED BY: *S. Phiso*

DRIVER'S NAME: *Mphahlele Sheti*

DRIVER'S SIGN: *[Signature]*

REG. NO: *Fev 279 BS*

DATE: *14.03.25*

HALEWOOD

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

81 0

SUB-TOTAL	ZAR	29,054.34
VAT	ZAR	4,358.15
TOTAL	ZAR	33,412.49

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  
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PRINT NAME: .....

\_\_\_\_\_  
SIGNATURE DATE