

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1998/001887/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

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: 20/01/2025
 at: 8:58.11

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:



1903280
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SGL004	PODBN0038026	4	HN	1986088	MK	20/01/25	20/01/25	30 Days	DP	4160232882

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HN	309.13	927.39
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HN	309.13	927.39
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	6	0	HN	234.78	1,408.68
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	91	0	HN	340.43	30,979.13

SUPERGROUP CONVENIENCE KZN
GOODS RECEIVED NOTE
 RECEIVED BY: *[Signature]*
 DRIVER'S NAME: *Kulambo*
 DRIVER'S SIGN: *[Signature]*
 REG. NO: *272 604 PS*
 DATE: *20/01/25*

HALEWOOD

[Signature]
 Driver

[Signature]

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

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
 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	34,242.59
VAT	ZAR	5,136.39
TOTAL	ZAR	39,378.98