

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa  
 Company Registration number 1998/001387/09  
 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

Quor Runners Durban  
 DE ED

DATE: \_\_\_\_\_  
 Printed on: 07/03/2025  
 at: 11:35:46

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:

  
 1915633  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SGL004	PODBN0038446	4	HN	1998786	MK	07/03/25	07/03/25	30 Days	DP	4160232882

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
------------	-------------	------	-------	---------	----	------------	------------

# HALEWOOD

SUPERGROUP CONVENIENCE KZN  
 GOODS RECEIVED NOTE  
 RECEIVED BY: *Sphesible*  
 DRIVER'S NAME: *Mphahlele Kezi*  
 DRIVER'S SIGN: *[Signature]*  
 REG NO: *F2V 279 B*  
 DATE: *14.03.25*

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 176 Halewood South Africa  
Company Registration number 1998/001367/07  
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: 07/03/2025

at: 11:35.46

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:



1915633  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SGL004	PODBN0038446	4	HN	1998786	MK	07/03/25	07/03/25	30 Days	DP	4160232882

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HN	324.78	649.56
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	6	0	HN	324.78	1,948.68

SUPER GROUP CONVENIENCE STORES  
GOODS RECEIVED NOTE

RECEIVED BY: *S. Phiso*

DRIVER'S NAME: *M. Phiso*

DRIVER'S SIGN: *[Signature]*

REG NO: *FSV 1279 JS*

DATE: *07/03/25*

# HALEWOOD

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

0	8	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: ..... 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	2,598.24
VAT	ZAR	389.73
TOTAL	ZAR	2,987.97