

HALEWOOD

SOUTH AFRICA

HALEWOOD INTERNATIONAL (Pty) Ltd 56 Halewood South Africa
Company Registration number 1993/001807/07
www.halewood.co.za

61 RONTON STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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

REPRINT

Printed on: 19/02/2024

at: 12:26:52

INVOICE TO: SG LIQUOR - ISANDO
SUPER GROUP TRADING (PTY) LTD
T/A SG CONVENIENCE
P O BOX 26297
1400

DELIVER TO: SG LIQUORS :
UNIT 56 JOUBERT INDUSTRIAL PARK
IVORY STREET
TAMSUI INDUSTRY
RG0000226

Shipping Instructions:



1804571

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SGL003	POGRG0017691	3	HF	1882898	BR	15/02/24	16/02/24	30 Days	GE	4160232882

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	6	0	HF	860.87	5,165.22
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS 14/1/25	1	0	HF	309.13	309.13
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS 07/1/25	1	0	HF	234.78	234.78
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS 07/1/25	1	0	HF	309.13	309.13

167 Pages

* UPF17MENT

* COLLECTED

12/04/24

SG Convenience George

Vat No: 4160232882

Unit 56 Joubert Industrial Park

Ivory Street, Tamsui Industria

George, 6529

Tel: +27 (44) 878 0123

Fax: +27 (44) 878 0124

RECEIVED & CHECKED

Date: 26/02/2024

Sign:

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	6,018.26
VAT	ZAR	902.74
TOTAL	ZAR	6,921.00

Sisipho Maboza

From: Lionel Maila
Sent: Friday, 23 February 2024 09:24
To: Bernadine Coetser; Gereldine Botha; Hein Swanepoel; Mark Weitz
Cc: Sisipho Maboza
Subject: POGRG0017691 Over-Supply
Attachments: sisipho.maboza_240222-153118-1f77f.pdf

Importance: High

Good Day,

Please note that we erroneously sent the below line items in the body of the last order email however the below line items weren't part of POGRG0017691.

Please note that you will need to collect these items as we will not be accepting them.

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	6	0	HF	860.87	5.
RSPURPLE27524T	RED SQ PURPLE ICE NR8 275ML	CS 19/12/25	1	0	HF	309.13	

Kind Regards,


12/04/24

Lionel Maila | Demand Planner

SG|convenience
Level 2 B-BBEE

+27113873198 +27682133635 @lionel.maila@sgconvenience.co.za

LIQUOR RUNNERS George

GOODS RECEIVED VOUCHER

4794

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME: Andre Heyns

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)	<u>HALEWOOD</u>		
LOAD SHEET No.	<u>UPLIFTMENT.</u>	VEHICLE REG. No.	<u>CAW 20496</u>

CUSTOMER	<u>SG LIQUORS</u>	Inv. Number	<u>1804571</u>	DATE RECEIVED	<u>12/04/24</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
	Cases	Units			
1) <u>Buffelsfontein Brandy 750ml</u>	<u>6</u>				
2) <u>Red Source Purple 250ml</u>	<u>1</u>				
3)					
4)					
5)					
6) <u>INCORRECT DELIVERY</u>					
7) <u>NO PURCHASE ORDER.</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL:	GKN	Blue	#1		
	OTHER				
TOTAL:					

NOTES: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED-ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Your Vat No. : 4160232882

SUPERGROUP TRADING (PTY) LTD
SG LIQUORS
UNIT 56 JOUBERT INDUSTRIAL PARK
IVORY STREET
TAMBU INDUSTRIY
1400
044 878 0123 MARYKE
RG/0000226

SGL003 POGRG0017691 HF 80822958 BR 12/04/24 80190536

BUFEELBRA750 6.00-BUFFELSFONTEIN BRANDEWYN 750ML @860.87 5165.22-
RSPURPLE27524T 1.000RED SQ PURPLE ICE NRB 275ML 309.13 309.13-
NOT ORDERED
H001804571

7.000-

5474.35-
821.15-
6295.50-

TERMS : 30 Days