

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
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: CEN020

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Printed on: 18/06/2024

at: 16:19.15

INVOICE TO: CENTURION LIQUOR (BB)
P O BOX 10891
CENTURION
0046

DELIVER TO: CENTURION LIQUOR (BB)
JEAN VILLAGE SHOPPING CENTRE
CORNER JEAN AVE AND GERHARD
STREET
CENTURION
GAU/200172C

Shipping Instructions:



1840892
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CEN020	SYS-1145252		HL	1920345	JM	18/06/24	18/06/24	CASH	P4	4490258870

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	400.00	800.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	2	0	HL	1,043.48	2,086.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	359.35	1,796.75
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22

DATE _____
TIME _____

HALEWOOD

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: AM15605
PRINT NAME: DANCE
DATE: 20/06/24

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: Tiago
DATE: 20/06/24

SUB-TOTAL	ZAR	10,082.15
DISCOUNT	ZAR	-302.46
VAT	ZAR	1,466.96
TOTAL	ZAR	11,246.65