ALEWOOD

SOUTH AFRICA

Hslewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

BENONI 1500 PO BOX 2132

SOUTH AFRICA

INVOICE TO:

OBRIANS IRISH PUB (PTY) LTD SHENANIGANS **OBRIANS IRISH PUB (PTY) LTD**

62 YORK STREET GEORGE

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

TEL: +27 11 746 4200

VAT Reg No: 4590177624 FAX: +27 11 422 5888

A/C NO: 62889748368 FIRST NATIONAL BANK BANKING DETAILS:

BRANCH CODE: 240129

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REFERENCE: SHE029

Printed on:

05/10/2023

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at:

8:40.47

DELIVER TO: SHENANIGANS 62 YORK STREET

Shipping Instructions:

GEORGE

WCP/039944

Supplier Copy Tax Invoice 1757694

| CUST ACC CUSTOMER REF STORE NO. BR OUR REF REP SHE029 FOC HF 1833195 CI | | Cases | Rottles Wh | Cases Bottles Wh Unit Price |
|-------------------------------------------------------------------------|-----|-------------------|---------------------------|-----------------------------|
| CUSTOMER REF STORE NO. BR OUR REF REP | 04/ | 04/10/23 05/10/2: | 04/10/23 05/10/23 PREPAID | 05/10/23 |
| | 溶 | ORD DATE INV DAT | ORD DATE INV DATE TERMS | INV DATE |
| | | | 05/10/23 PREPAID | O5/10/23 PREPAID GE |

| Stock Code | Description | | Pack | Cases | Bottles | ٧h | Unit Price | Line Value |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|------------------------|---------|-----|-----------------------------------------------------|-------------|
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML | | CS | 7 | 0 | 퓨 | 0.00 | 0.00 |
| | CHRISTINE TO COLLECT | | | | | | | |
| | | | | | | | | |
| | | | | | | _ | DISTRIBUTION JQUOR RUNNERS GEORGE REG 0002813 | SEORGE N |
| | | | | | | | | |
| PAYMENT TERMS STRICTI | PAYMENT TERMS STRICTLY COD LINIESS CREDIT TERMS HAVE BEEN ARRANGED IN WI | HAVE BEEN ARRANGED IN WE | RITING | ٠. | 0 | | | |
| TRANSPORTATION. | | | 1 | | | SU | SUB-TOTAL Z | ZAR 0.00 |
| TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho 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 | TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION 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. | 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. | DER & CONDITION ited in this Waybill should ed made in writing | l be immediately notif | ied. | VAT | | |
| VEHICLE REGISTRATION No: PRINT NAME: | PRINT NAME: | PRINT NAME: | | | | 010 | TOTAL Z | ZAR 0.00 |
| SIGNATURE | DATE | SIGNATURE | DATE | | | | | |

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