

INVOICE TO: OBRIANS IRISH PUB (PTY) LTD
SHENANIGANS
OBRIANS IRISH PUB (PTY) LTD
62 YORK STREET
GEORGE
6529

DELIVER TO: SHENANIGANS:
62 YORK STREET
GEORGE

WCP/039944

Shipping Instructions:



1855806

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHE029	SD-Shenanigans July FOC.		HF	1935876	CI	12/08/24	13/08/24	PREPAID	GE	9359302172

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HF	0.00	0.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML CHRISTINE TO COLLECT	CS	1	0	HF	0.00	0.00
DISTRIBUTION LICENCE LIQUOR RUNNING CHARGE REG 0002413							

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

0	5	0
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SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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.

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SHE029

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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GEORGE
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SHENANIGANS:
62 YORK STREET
GEORGE
WCP/039944

Shipping Instructions:

Barcode

1855806

Tax Invoice

Printed on: 14/08/2024

at: 6:57:29

REPRINT

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHE029	SD-Shenanigans July FOC.		HF	1935876	CI	12/08/24	13/08/24	PREPAID	GE	9359302172

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HF	0.00	0.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HF	0.00	0.00

[Handwritten Signature]

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD