

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:



1847439
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SHE029			HF	1927355	CI	11/07/24	11/07/24	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
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	✓ 1	0	HF	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	✓ 1	0	HF	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	✓ 2	0	HF	0.00	0.00
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML TO BE COLLECTED	EA	0	2	HF	0.00	0.00
HALEWOOD							
DISTRIBUTION LIQOR RUNNERS GEORGE REQ 0002813							

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00