



1700 Park Avenue Aztec West Bristol BS32 4UA

Tel: 0117 955 6035

Email: sales@shiner.co.uk

VAT Reg. No.: GB137 5548 50

Invoice No./Date

SI+150468

03/08/17

Invoice Due Date

02/09/17

Invoice to: (Acc. No)	(CU104616)	Delivery to:	
Daggers AS Munthesgate 29 0260 Oslo Norway Thomas Daggers VAT Reg.: 15036871773		Daggers AS Munthesgate 29 0260 Oslo Norway Thomas Olsen Expected Delivery Date:	
		Your Reference:	
		Salesperson: Thomas Olsen (NO)	
		Original Order No.: SO-086480	
		Shipping No.: SS-149578	
		No. of Cartons: 3	

No.	Description	Quantity	Unit of Measure	Unit Price	Disc.%	VAT Identifier	Amount
DEL-EUB-0000	Delivery Charge Non UK Under £425 (€500)	1	Each	18.00		STND 20.	18.00
						Disc. Code QD	
		COO:		Goods Code: 4819100000			0.001 Kg (Net)
SCR-COM-0590	Santa Cruzer Complete Sea God Green Cruz Control Green	1	Each	105.00		STND 20.	105.00
						Disc. Code QD	
		COO: US		Goods Code: 9506999000			3.34 Kg (Net)
SCR-COM-0594	Santa Cruzer Complete Pintail Mahaka Rasta Fade Rasta	1	Each	105.00		STND 20.	105.00
						Disc. Code QD	
		COO: US		Goods Code: 9506999000			3.34 Kg (Net)
SCR-COM-0662	Santa Cruzer Complete Squid Bat Tail Shark Multi	1	Each	90.00		STND 20.	90.00
						Disc. Code QD	
		COO: CN		Goods Code: 9506999000			2.27 Kg (Net)
Total EUR							318.00



1700 Park Avenue Aztec West Bristol BS32 4UA
 Tel: 0117 955 6035
 Email: sales@shiner.co.uk
 VAT Reg. No.: GB137 5548 50

Invoice No./Date
SI+150468
03/08/17

Invoice Due Date
02/09/17

Invoice to: (Acc. No)

(CU104616)

Delivery to:

Daggers AS
 Munthesgate 29
 0260 Oslo
 Norway
 Thomas Daggers

VAT Reg.: 15036871773

Daggers AS
 Munthesgate 29
 0260 Oslo
 Norway
 Thomas Olsen

Expected Delivery Date:

Your Reference:
Salesperson: Thomas Olsen (NO)
Original Order No.: SO-086480
Shipping No.: SS-149578
No. of Cartons: 3

No.	Description	Quantity	Unit of Measure	Unit Price	Disc. %	VAT Identifier	Amount
-----	-------------	----------	-----------------	------------	---------	----------------	--------

Disc. Code Corresponds to: PS - Preferential Sale, QD - Quantity Discount

NO RETURNS WITHOUT PRIOR WRITTEN AUTHORISATION. A 20% RESTOCKING CHARGE WILL BE ASSESSED ON ALL RETURNS.

E.+OE. ALL GOODS ARE SOLD SUBJECT TO THE COMPANY'S STANDARD CONDITIONS OF SALE WHICH CAN BE SEEN ON REQUEST.

NOTE: RETENTION OF TITLE REMAINS WITH SHINER UNTIL ALL SUMS OWED ON THIS AND ANY OTHER TRANSACTION ARE PAID IN FULL.

ANY SHORTAGES MUST BE NOTIFIED WITHIN 24 HRS OF RECEIPT OF GOODS

Euro Payments to:
Shiner Ltd Eur Trust 20-37-63 42353022
Barclays PLC BARCGB22
IBAN: GB02 BARC 2037 6342 3530 22