

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
PO BOX 2132

TEL: +27 11 746 4200
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VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ONT005

Printed on: 16/09/2025

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

16:30.19

INVOICE TO: MODELO (PTY) LTD
ON THE ROCKS LIQUOR STORE (OV)
MODELO (PTY) LTD
59 KNYNSA STREET
WILLOWMORE
6445

DELIVER TO: ON THE ROCKS LIQUOR STORE (OV)
59 KNYSNA STREET
WILLOWMORE

ECP/2752491549

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
RFG 0002813

1964837

**Supplier Copy
Tax Invoice**



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ONT005			HF	2051391	AH	16/09/25	16/09/25	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS 6	3	0	HF	324.78	974.34
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS 6	4	0	HF	324.78	1,299.12
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS 6	1	0	HF	434.78	434.78
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS 6	2	0	HF	260.87	521.74
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS 6	2	0	HF	260.87	521.74
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS 6	2	0	HF	260.87	521.74
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS 6	2	0	HF	260.87	521.74
BUFFELKOL660ML	BUFFELSFONTEIN BRANDDEWYN & KOLA RTD NRB 660ML @ 5%	CS 6	5	0	HF	321.74	1,608.70
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS 6	5	0	HF	339.13	1,695.65

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: PRINT NAME:

SIGNATURE _____

DATE.....

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:

SIGNATURE

DATE 4/10/2025

SUB-TOTAL

ZAR

8,099.55

DISCOUNT

ZAR

-161.99

VAT

ZAR

1.190.65

TOTAL

ZAR

9.128.21