

INVOICE TO: MODELO (PTY)LTD
DE OUDE VAT DRANKWINKEL UNIONDALE (OV)
MODELO (PTY)LTD
23 VOORTREKKER STREET
UNIONDALE
6460

DELIVER TO: DE OUDE VAT DRANKWINKEL
UNIONDALE (OV)
23 VOORTREKKER STREET
UNIONDALE
WCP/037976

Shipping Instructions:
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1963871

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DEO007			HF	2050473	AH	15/09/25	15/09/25	CASH	GE	4320249099

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	3	0	HF	421.74	1,265.22
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	3	0	HF	360.87	1,082.61
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	4	0	HF	324.78	1,299.12
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	4	0	HF	324.78	1,299.12
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	4	0	HF	324.78	1,299.12
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	4	0	HF	324.78	1,299.12
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	5	0	HF	321.74	1,608.70
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	2	0	HF	339.13	678.26

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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: PRINT NAME: DATE:

SIGNATURE

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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Enique DATE:

SIGNATURE

SUB-TOTAL	ZAR	9,831.27
DISCOUNT	ZAR	-196.63
VAT	ZAR	1,445.19
TOTAL	ZAR	11,079.83

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3241
http://www.lrsa.co.za

Liquor Runner George

Jeremy@lrsa.co.za

REQUEST FOR CREDIT - CR20446296 2025-10-07 16:55:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No stock Principal related

Customer Name: DE OUDE VAT DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: DE0007

Doc. Date: 2025-09-15 Doc. Ref: H001963871 GRV: S Credit Type: Part Credit Invoice Amt: R 11079.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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HRSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5	CS	P2	No stock Principal r			4
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Total Number of Items to be credited on Document Ref: H001963871 (1 Product Type)

4

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Authorized by: _____
[date]

Your Vat No. : 4320249099

MODELOE(PTY)LTDNKWINKEL UNIONDALE (OV)
23 VOORTREKKER STREET
UNIONDALE

6460
044 923 1605
WCP/037976
6460

DE0007 HF 80843627 AH 07/10/25 80210891

RSPIKK27524T 4.000RED SQUARE PINK ICE RTD NRB 275M324.78 1299.12-
SHORT PICKED
H001963871

4.000-

1273.14-
190.97-
1464.11-
TERMS : CASH