

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

TEL: +27 11 746 4200  
FAX: +27 11 422 5888  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: ONT005

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2025  
at: 16:06.14

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

DELIVER TO: ON THE ROCKS LIQUOR STORE (OV)  
59 KNYSNA STREET  
WILLOWMORE  
ECP/2752491549

Shipping Instructions:



1901397  
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	1982273	MVR	06/01/25	10/01/25	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	5	0	HF	247.83	1,239.15
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0092813							

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

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

VEHICLE REGISTRATION No: ..... PRINT NAME: .....  
SIGNATURE ..... DATE .....

PRINT NAME: Nelson .....  
SIGNATURE .....  
DATE 13-01-2025

SUB-TOTAL	ZAR	1,239.15
DISCOUNT	ZAR	-24.78
VAT	ZAR	182.16
TOTAL	ZAR	1,396.53