

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
 BENONI 1501 BENONI 1501 A/C NO: 62889748368
 PO BOX 2132 VAT Reg No : 4590177624 BRANCH CODE: 240129
 BENONI 1500 REFERENCE: ONT005

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

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 at: 11:54.36

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275



1903414
Supplier Copy
Tax Invoice

Shipping Instructions:
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

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

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ONT005	SYS-1185991		HF	1986062	MVR	20/01/25	20/01/25	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODNERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HF	585.39	1,170.78
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HF	585.39	585.39
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HF	585.39	585.39
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HF	585.39	1,170.78
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HF	585.39	1,170.78
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	2	0	HF	585.39	1,170.78

HALEWOOD

SUB-TOTAL	ZAR	5,853.90
DISCOUNT	ZAR	-117.08
VAT	ZAR	860.50
TOTAL	ZAR	6,597.32

PAYMENT TERMS STRICTLY C. O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

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: *Teresa* DATE: 27/01/2025
 SIGNATURE: *Teresa*

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: DATE:
 SIGNATURE: