

SOUTH AFRICA

www.halowood.co.za

at: 16:46.46

**Supplier Copy
Tax Invoice**

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAV/PINGIN200ML	BELGRAVIA PINK GIN 200ML @ 43%	CS	✓ 1	0	HF	469.57	469.57
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML 3 x 24 Short	CS	✓ X3	0	HF	309.79	929.37
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	✓ 2	0	HF	969.56	1,939.12
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	✓ 4	0	HF	321.74	1,286.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	✓ 4	0	HF	321.74	1,286.96
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	✓ 4	0	HF	321.74	1,286.96
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	✓ 4	0	HF	321.74	1,286.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	✓ 4	0	HF	321.74	1,286.96
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	✓ 1	0	HF	730.43	730.43
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	✓ 1	0	HF	730.43	730.43
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	✓ 5	0	HF	234.78	1,173.90
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	✓ 2	0	HF	234.78	469.56
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	✓ 3	0	HF	234.78	704.34
RSPINKK27524T	RED SQ PINK ICE NRB 275ML	CS	✓ 3	0	HF	321.74	965.22
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	✓ 3	0	HF	321.74	965.22

PRODUCT	QTY	TRUCK	RETURN

[illegible]

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 476 Halewood South Africa
Company Registration number • 9928/001887/07
www.halewood.co.za

APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/01/2024
at: 16:46:46

DELIVER TO: ON THE ROCKS LIQUOR STORE (OV)

59 KNYSNA STREET
WILLOWMORE

Shipping Instructions:

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

ECP/2752491549

1789406
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	1867107	MVR	04/01/24	04/01/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HF	321.74	965.22
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HF	321.74	965.22
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	3	0	HF	234.79	704.37
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	4	0	HF	252.18	1,008.72
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	10	0	HF	317.39	3,173.91
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	5	0	HF	139.13	695.65
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HF	850.87	4,254.35

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

PRINT NAME: MARIA
SIGNATURE DATE 08/01/24

SUB-TOTAL	ZAR	27,279.40
DISCOUNT	ZAR	-545.59
VAT	ZAR	4,010.06
TOTAL	ZAR	30,743.87

Your Vat No. :

MODELO (PTY) LTDUOR STORE (OV)

59 KNYSNA STREET
WILLOWMORE

6445
072 407 8596

ON THE ROCKS LIQUOR STORE (OV)

59 KNYSNA STREET
WILLOWMORE

ECP/2752491549

ONT005

HF

80818141

MVR

10/01/24

80185749

BELGINDCHY275ML 3.000BELGRAVIA DARK CHERRY NRB 275ML 309.79
NO STOCK
H001789406

929.37-

3.000-

910.78-

136.62-

1047.40-

TERMS : CASH