

APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
VAT Reg No: 4590177624
SOUTH AFRICA
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 09/10/2023
at: 16:39:47

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:
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

1759017
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	1834540	MVR	09/10/23	09/10/23	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	5	HF	226.09	1,130.45
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HF	317.39	634.78
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HF	469.57	469.57
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HF	353.67	1,061.01
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HF	969.56	969.56
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	2	0	HF	707.83	1,415.66
MUSGRVINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	6	HF	295.66	1,773.96
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HF	234.78	1,408.68
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HF	456.52	456.52
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HF	691.74	1,383.48
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	3	0	HF	707.83	2,123.49
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HF	707.83	1,415.66

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

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME: *Theresa*
SIGNATURE: *[Signature]*
DATE: *16/10/2023*

SUB-TOTAL	ZAR	14,242.82
DISCOUNT	ZAR	-284.86
VAT	ZAR	2,093.70
TOTAL	ZAR	16,051.66

Abbatoir Road
George Industria
George
6530



Abbatoir R
George Industri
Gec
6

044 874 3246

044 874 3

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.cc

REQUEST FOR CREDIT - CR20395819 2023-10-18 13:39:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: ON THE ROCKS

Brief Description of Credit:

Principal Customer Code: ONT005

Doc. Date: 2023-10-09 Doc. Ref: H001759017 GRV: S Credit Type: Part Credit Invoice Amt: R 16051.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
HSKILPADGIN750	SKILPADTEPEL GIN 1 X 750ML	EA		NS	No Stock in Wareho		

Total Number of Items to be credited on Document Ref: H001759017 (1 Product Type)

Authorized by: _____

[date]

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 80814229 MVR 17/10/23 80181878

SKILPADGIN750ML 3- SKILPADTEPEL GIN 1 X 750ML 226.09 678.27-
 NO STOCK
 H001759017

3-

664.70-

99.71-

764.41-

TERMS : CASH