

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:



1808451

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	1887022	MVR	28/02/24	28/02/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HF	343.48	1,030.44
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HF	400.00	1,200.00
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HF	834.78	834.78
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HF	191.30	1,147.80
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HF	380.00	1,140.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HF	343.48	343.48

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITY'S	REASON
DMFRSRASPR275ML			343	no stock

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 uncorrected
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: Theresa
DATE: 08/02/2024

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 uncorrected
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: Theresa
DATE: 08/02/2024

SUB-TOTAL	ZAR	5,696.50
DISCOUNT	ZAR	-113.93
VAT	ZAR	837.38
TOTAL	ZAR	6,419.95

TERMS : CASH
1161.30-
151.47-
1009.83-

3.000-

DMFRSRA5PR275ML 3.000DEAD MAN'S FINGERS RATTLESHAKE R343.48 24 X 275ML 1030.44-
NO STOCK
H001808451
ONT005 HF 80821029 MVR 05/03/24 80188623

MODELO (PTY) LTDUOR STORE (OV)
59 KNYSNA STREET
WILLOWMORE
ON THE ROCKS LIQUOR STORE (OV)
59 KNYSNA STREET
WILLOWMORE
Your Vat No. :
ECP/2752491549
6445
072 407 8596