

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:



1827007
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	1905960	MVR	29/04/24	29/04/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BEL GRAVIA DARK CHERRY NRB 275ML	CS	5	0	HF	343.48	1,717.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HF	360.86	1,082.58
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HF	343.48	1,030.44
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HF	400.00	1,200.00
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
HALEWOOD							DISCOUNT LIQUOR RETURN REB 06/05/2024

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: DATE:
SIGNATURE:
SIGNATURE: Theresa DATE: 06/05/2024

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

PRINT NAME: Theresa DATE: 06/05/2024
SIGNATURE:
SIGNATURE: Theresa DATE: 06/05/2024

SUB-TOTAL	ZAR	5,778.25
DISCOUNT	ZAR	-115.57
VAT	ZAR	849.40
TOTAL	ZAR	6,512.08