

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



1837189  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| ONT005   | PROMO STOCK  |           | HF | 1916327 | MVR | 04/06/24 | 04/06/24 | CASH  | GE |              |

| Stock Code        | Description                                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|-----------------------------------------------|------|-------|---------|----|------------|------------|
| CTPINACOLADA440ML | C/TWIST PINA COLADA 440ML<br>MATTY TO COLLECT | CS   | 1     | 0       | HF | 0.00       | 0.00       |

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

VEHICLE REGISTRATION No: ..... PRINT NAME: MATTY TO .....  
10/06/24  
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.  
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PRINT NAME: MATTY TO .....  
10/06/24  
DATE

|           |     |      |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |