

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 17/09/2024
at: 15:58.06

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:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ONT005			HF	1947226	MVR	17/09/24	17/09/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HF	400.00	1,200.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HF	313.04	313.04
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	4	0	HF	156.52	626.08
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HF	513.04	513.04
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HF	400.00	2,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HF	326.31	1,305.24
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HF	801.39	3,205.56
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	4	0	HF	693.91	2,775.64
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	4	0	HF	693.91	2,775.64
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	5	0	HF	247.83	1,239.15
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	3	0	HF	247.83	743.49
CTPWATERMELON440ML	CTWIST WATERMELON 440ML	CS	4	0	HF	360.00	1,440.00
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	4	0	HF	360.00	1,440.00
CTPINEAPPLE440ML	CTWIST PINEAPPLE 440ML	CS	2	0	HF	360.00	720.00

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	48	0
SUB-TOTAL							ZAR	20,296.88	
DISCOUNT							ZAR	-405.94	
VAT							ZAR	2,983.65	
TOTAL							ZAR	22,874.59	

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

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VEHICLE REGISTRATION No: PRINT NAME: Theresa

PRINT NAME: Theresa