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BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No : 4590177624
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ONT005

Printed on: 22/04/2024
at: 11:03.24

INVOICE TO: MODELO (PTY) LTD
ON THE ROCKS LIQUOR STORE (OV)
MODELO (PTY) LTD
59 KNYNSA STREET
WILLOWMORE
6445

DELIVER TO: ON THE ROCKS LIQUOR STORE (OV)
59 KNYNSA STREET
WILLOWMORE
ECP/2752491549

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1824557
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	1903922	MVR	22/04/24	22/04/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HF	343.48	1,717.40
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HF	343.48	1,717.40
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HF	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HF	343.48	1,717.40
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HF	343.48	686.96
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	3	0	HF	247.83	743.49
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	3	0	HF	247.83	743.49
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	3	0	HF	360.86	1,082.58
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HF	343.48	1,030.44
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HF	330.43	991.29
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HF	908.69	4,543.45

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:
SIGNATURE 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.
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

PRINT NAME: MARIA
SIGNATURE
DATE 23/04/24

SUB-TOTAL	ZAR	17,156.52
DISCOUNT	ZAR	-343.13
VAT	ZAR	2,522.00
TOTAL	ZAR	19,335.39