

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:



1841777
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ONT005	SYS-1145772		HF	1921309	MVR	20/06/24	21/06/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	10	0	HF	247.83	2,478.30
1x case Dead mans Fingers damaged. DMFRSRASRPCH 1x case Dead mans Fingers damaged. HALEWOOD DISTRIBUTION LIQUOR RUNNERS GEORGE REG 1002813							

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: 24/06/2024

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
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
SIGNATURE: DATE: 24/06/2024

SUB-TOTAL	ZAR	2,478.30
DISCOUNT	ZAR	-49.57
VAT	ZAR	364.31
TOTAL	ZAR	2,793.04

Jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20413765

2024-06-25 16:14:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: ON THE ROCKS LIQUOR STOR

Principal Customer Code: ONT005

Doc. Date: 2024-06-21 Doc. Ref: H001841777 GRV: S Credit Type: Part Credit Invoice Amt: R 2793.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFR5R5ASPRPC	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X	CS	WS		Client Returned		1
							1

Total Number of Items to be credited on Decument Ref: H001841777 (1 Product Type)

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

ONT005 SYS-1145772 HF 80825930 MVR 25/06/24 80193491
DMFRSRASPRPCH 1.000DEAD MANS FINGERS RATTLESNAKE PO247.83 X 300ML 247.83-
DAMAGED STOCK
H001841777

1.000-
242.87-
36.43-
279.30-
TERMS :
CASH