



Tax Invoice

Rooiberg Wynmakery (Pty) Ltd

Postal Address:

PO Box 7198

Noorder Paarl

7646

Physical Address:

R60 Vinkrivier

Robertson

Western Cape

Telephone 1: 0861 744 447

Telephone 2: 021 870 1130

Facsimile: 021 870 1139

VAT No: 4130101969

Liquor License: WCP/000134

To: Tops @ Village Square (36090)

Delivery Address:

 Cnr Oxford & Queen Street
 Durbanville
 7500

Limaserve (Pty)Ltd
Postal Address:

 Cnr Oxford & Queen Street
 Durbanville
 7500

Account TOP110

Date 12/12/2023

Warehouse 013

External Order Morkel

Our Reference INV28326

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
800101	The Game Reserve Chardonnay	013	Liquor Runners CPT	1.00	Case06.750	352.17	405.00	15.0 %	299.35	44.90	344.25
800106	The Game Reserve Sauvignon Blanc	013	Liquor Runners CPT	1.00	Case06.750	352.17	405.00	15.0 %	299.35	44.90	344.25
800102	The Game Reserve Chenin Blanc	013	Liquor Runners CPT	1.00	Case06.750	352.17	405.00	15.0 %	299.35	44.90	344.25
900273	Chenin Blanc 2023	013	Liquor Runners CPT	1.00	Case06.750	294.78	339.00	15.0 %	250.57	37.58	288.15
800104	The Game Reserve Pinotage	013	Liquor Runners CPT	1.00	Case06.750	417.39	480.00	15.0 %	354.78	53.22	408.00

Not ORDERED
BALM GROVE SPAR
GOODS RECEIVED

TEL: 021 976 0864 STORE CODE: 36146

 CLAIM NO: _____ GRN NO: _____
 SIGN: _____ DATE: 18/12/23

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004327

Received by
Date
Signed

PRODUCT CODE	CASES	UNITS	REASON
1211	0552		Reported

BANK DETAILS

Bank Name: ABSA
Bank Account: 1200 152 170
Branch Code: 632005 or 334713

 Kindly use your Account Number as Reference
 when processing payments. Thank you.

Total (Excl)	1 503.40
Tax	225.50
Total (Incl)	1 728.90
Discount	0.00

Total (Incl) 1 728.90



**ROOIBERG
WINERY** EST.
1964

Tax Invoice

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Postal Address:

PO Box 7198

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7646

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Page 1 of 1

To: Tops @ Village Square (36090)

Delivery Address:

Cnr Oxford & Queen Street
Durbanville
7500

Limaserve (Pty)Ltd

Postal Address:

Cnr Oxford & Queen Street
Durbanville
7500

Account TOP110

Date 12/12/2023

Warehouse 013

External Order Morkel

Our Reference INV28326

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
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800104	The Game Reserve Pinotage	013	Liquor Runners CPT	1.00	Case06.750	417.39	480.00	15.0 %	354.78	53.22	408.00

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Received by _____

Date _____

Signed _____

BANK DETAILS

Bank Name: ABSA

Bank Account: 1200 152 170

Branch Code: 632005 or 334713

Kindly use your Account Number as Reference
when processing payments. Thank you.

Total (Excl) 1 503.40

Tax 225.50

Total (Incl) 1 728.90

Discount 0.00

Total (Incl) 1 728.90

GRV NO.



ROOIBERG
WINERY EST. 1964

Tax Credit Note

Rooiberg Wynmakery (Pty) Ltd
PO Box 7198
Noorder Paarl
7646
VAT No: 4130101969

Telephone: 0861 744 447
Facsimile: 021 870 1139
Website: www.rooiberg.co.za

Warehouse: 013
Credit Reason: Returned

To: Tops @ Village Square (36090)
Cnr Oxford & Queen Street
Durbanville
7500

Limaserve (Pty)Ltd
Cnr Oxford & Queen Street
Durbanville
7500

Account TOP110
Date 21/12/2023
Invoice No INV28326
External Order Morkel
Our Reference CRN2207

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
800101	The Game Reserve Chardonnay	013	Liquor Runners CPT	1.00	Case06.750	352.17	405.00	15.0 %	299.35	44.90	344.25
800106	The Game Reserve Sauvignon Blanc	013	Liquor Runners CPT	1.00	Case06.750	352.17	405.00	15.0 %	299.35	44.90	344.25
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900273	Chenin Blanc 2023	013	Liquor Runners CPT	1.00	Case06.750	294.78	339.00	15.0 %	250.57	37.58	288.15
800104	The Game Reserve Pinotage	013	Liquor Runners CPT	1.00	Case06.750	417.39	480.00	15.0 %	354.78	53.22	408.00

Client returned the full orders as he was over stocked.

Received by _____

Date _____

Signed _____

BANK DETAILS

Bank Name: ABSA
Bank Account: 1200 152 170
Branch Code: 632005 or 334713

Kindly use your Account Number as Reference when processing payments. Thank you.

Total (Excl)	1 503.40
Tax	225.50
Total (Incl)	1 728.90
Discount	0.00
Total (Incl)	1 728.90

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lr.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1374902 2023-12-19 15:44:03

LOAD SHEET Reference - LSID 231804, DATE Delivered - 2023-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS@VILLAGE SQUARE 3609

Brief Description of Credit:

Principal Customer Code: TOP110

Doc. Date: 2023-12-12 Doc. Ref: INV28326ROO GRV: Credit Type: Credit Invoice Amt: R 1728.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RO0900273	Chenin Blanc 2023	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1
RO0800101	The Game Reserve Chardonnay	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1
RO0800102	The Game Reserve Chenin Blanc	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1
RO0800104	The Game Reserve Pinotage	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1
RO0800106	The Game Reserve Sauvignon Blanc	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV28326ROO (5 Product Type)

5

Authorized by: _____

[date]