



ROOIBERG
WINERY EST 1954

Tax Invoice

Rooiberg Wynnakery (Pty) Ltd

Postal Address:

PO Box 7198
Noorder Paarl
7646

Physical Address:

R60 Vinkriver
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 @ Somerset (35901)

Delivery Address:

Shop 2, 150 Main Road
Lion Square
Somerset West

Postal Address:

Shop 2, 150 Mian Road
Lion Square
Somerset West

Account TOP168

Date 17/04/2024

Warehouse 013

External Order Jaco

Our Reference INV29317

VAT No:

Code Item Description
900276 Pinotage Rose 2023
900274 Sauvignon Blanc 2023

WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
013	Liquor Runners CPT	1.00	Case06.750	318.26	366.00	15.0 %	270.52	40.58	311.10
013	Liquor Runners CPT	1.00	Case06.750	328.70	378.00	15.0 %	279.39	41.91	321.30

PRODUCT CODE	CASES	UNITS	REASON
900276	02	12	SALES BACK
900274	01	6	NOT
			ORDERED
			2991
			Dist

not order!
Got enough stock
Return

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)	549.91
Tax	82.49
Total (Incl)	632.40
Discount	0.00
Total (Incl)	632.40

69



**ROOIBERC
WINERY**
ESTD 1964

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Account TOP168
Date 17/04/2024
Warehouse 013
External Order Jaco
Our Reference INV29317

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REG.NO. RG004327

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1400427 2024-04-22 10:42:32

LOAD SHEET Reference - LSID 232976, DATE Delivered - 2024-04-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141F5	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS SPAR SOMERSET	
Brief Description of Credit:					
Principal Customer Code: TOP168					

Doc. Date: 2024-04-17		Doc. Ref: INV29317ROO		GRV: S	Credit Type: Credit		Invoice Amt: R 632.4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
RO0900276	Pinotage Rose 2023	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1	
RO0900274	Sauvignon Blanc 2023	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: INV29317ROO (2 Product Type)							2	

Authorized by: _____
[date]



ROOIBERG
WINERY

Rooiberg Wynnemakery (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: Over Supply

To: **Tops @ Somerset (35901)**
Shop 2, 150 Main Road
Lion Square
Somerset West

Shop 2, 150 Mian Road
Lion Square
Somerset West

VAT No:

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900274	Sauvignon Blanc 2023	013	Liquor Runners CPT	1.00	Case06.750	328.70	378.00	15.0 %	279.39	41.91	321.30

They have enough stock

Account TOP168
Date 22/04/2024
Invoice No INV29317
External Order Jaco
Our Reference CRN2246

Received by _____
Date _____
Signed _____

BANK DETAILS

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

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