



Rooiberg Wymakery (Pty) Ltd

Physical Address:

R60 Vinkrivier

Robertson

Western Cape

Telephone 2: 021 870 1130

VAT No: 4130101969

Liquor License: WCP/000134

Delivery Address:

Shop 1 & 2

Taronga Road

Crawford

7560

Postal Address:

Shop 1 & 2

Taronga Road

Crawford

7560

Account TOP147

Date 15/07/2024

Warehouse 013

External Order 41930

Our Reference INV30028

VAT No: 4540266212

PRODUCT CODE	CASES	UNITS	REASON
FULL ORDER			NOT ORDRNGD
			DCA 13042

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. R6004327

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)	594.26
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Tax 89.14

Total (Incl) 683.40

Discount 0.00

Total (Incl) 683.40



Tax Invoice

Roosberg Wijnmakery (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

ROOIBERG
WINERY
EST. 1964

To: Tops @ Crawford (36104)

Delivery Address:

Shop 1 & 2
Taronga Road
Crawford
7560

Postal Address:

Shop 1 & 2
Taronga Road
Crawford
7560

Account TOP147

Date 15/07/2024

Warehouse 013

External Order 41930

Our Reference INV30028

VAT No: 4540266212

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
900283	Cabernet Sauvignon 2023	013	Liquor Runners CPT	1.00	Case06.750	349.57	402.00	15.0 %	297.13	44.57	341.70
900281	Pinotage 2023	013	Liquor Runners CPT	1.00	Case06.750	349.57	402.00	15.0 %	297.13	44.57	341.70

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REG. NO. RG004327

Received by

Date

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BANK DETAILS

Bank Name: ABSA

Bank Account: 1200 152 170

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

Total (Excl)

Tax

Total (Incl)

Discount

Total (Incl)

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@lrsl.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1415657 2024-07-18 13:45:32

LOAD SHEET Reference - LSID 233740, DATE Delivered - 2024-07-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR CRAWFORD	
Brief Description of Credit:					
Principal Customer Code: TOP147					

Doc. Date: 2024-07-15		Doc. Ref: INV30028ROO		GRV:		Credit Type: Credit		Invoice Amt: R 683.4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ROO900283	Cabernet Sauvignon 2023	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1		
ROO900281	Pinotage 2023	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: INV30028ROO (2 Product Type)							2		

Authorized by: _____
[date]



ROOIBERG
WINERY
ESTD
1964

Tax Credit Note

Page 1 of 1

Rooiberg Wynamkery (Pty) Ltd

PO Box 7198

Noorder Paarl

7646

VAT No: 4130101969

Telephone: 0861 744 447

Facsimile: 021 870 1139

Website: www.roosberg.co.za

Warehouse: 013

Credit Reason: Error on Invoice

To: Tops @ Crawford (36104)

Shop 1 & 2

Taronga Road

Crawford

7560

Shop 1 & 2

Taronga Road

Crawford

7560

VAT No: 4540266212

Code Item Description

900283 Cabernet Sauvignon 2023

900281 Pinotage 2023

Error on SKU

Re-Invoice INV30029

WHS Warehouse Name

013 Liquor Runners CPT

013 Liquor Runners CPT

QTY Unit

1.00 Case06.750

1.00 Case06.750

Price (Ex)

349.57

349.57

Price (In)

402.00

402.00

Disc %

15.0 %

15.0 %

Total Excl

297.13

297.13

Tax

44.57

44.57

Total (Incl)

341.70

341.70

Account TOP147

Date 19/07/2024

Invoice No INV30028

External Order 41930

Our Reference CRN2277

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)

Tax

Total (Incl)

Discount

Total (Incl)

594.26

89.14

683.40

0.00

683.40