



ROOIBERG
WINERY EST 1964

Tax Invoice

Rooiberg Wynamakery (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 @ Fish Hoek (35328)

Delivery Address:
Valyland Centre Recreation Road
Fish Hoek
7975

Village Star Trading41 Pty Ltd
Postal Address:
Valyland Centre Recreation Road
Fish Hoek
7975

VAT No: 4000142507

Account TOP136
Date 05/08/2024
Warehouse 013
External Order Gilbert
Our Reference INV30206

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
900285	Shiraz 2023	013	Liquor Runners CPT	1.00	Case06.750	349.57	402.00	15.0 %	297.13	44.57	341.70
900282	Cabernet Sauv Merlot (Roodewyn) 2023	013	Liquor Runners CPT	1.00	Case06.750	328.70	378.00	15.0 %	279.39	41.91	321.30
900288	Pinotage Rose 2024	013	Liquor Runners CPT	1.00	Case06.750	318.26	366.00	15.0 %	270.52	40.58	311.10
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

SIGNATURE *MA*
DATE: 15/8/2024
G.R.V. NO.: 15787/012

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. P2004627

PRODUCT CODE	CASES	UNITS	REASON
900283	1		Damaged on truck
			(Driver error)
			1 unit broken
			5 unit label damage

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)	dca 13324	1	796.08
Tax			269.42
Total (Incl)			2 065.50
Discount			0.00
Total (Incl)			2 065.50

27



REQUEST FOR CREDIT

080804

1986

19

Roiberg Henry

[illegible]

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1419591 2024-08-12 11:28:28

LOAD SHEET Reference - LSID 233930, DATE Delivered - 2024-08-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Damage in Transit		Customer Name: TOPS AT SPAR FISH HOEK	
Brief Description of Credit:					
Principal Customer Code: TOP136					

Doc. Date: 2024-08-05		Doc. Ref: INV30206ROO		GRV: S	Credit Type: Part Credit		Invoice Amt: R 2065.49	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
RO0900283	Cabernet Sauvignon 2023	CS	Case - 6x Bottl	DT	Damage in Transit		1	
Total Number of Items to be credited on Document Ref: INV30206ROO (1 Product Type)								1



ROOIBERG
WINERY
ESTD
1964

Tax Credit Note

Rooiberg Wynamkery (Pty) Ltd

PO Box 7198

Noorder Paarl

7646

VAT No: 4130101969

Telephone: 0861 744 447

Facsimile: 021 870 1139

Website: www.roosiberg.co.za

Warehouse: 113

Credit Reason: Damaged

To: **Tops @ Fish Hoek (35328)**

Vallyland Centre Recreation Road

Fish Hoek

7975

Village Star Trading41 Pty Ltd

Vallyland Centre Recreation Road

Fish Hoek

7975

VAT No: 4000142507

Account TOP136
Date 12/08/2024
Invoice No INV30206
External Order Gilbert
Our Reference CRN2283

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
900283	Cabernet Sauvignon 2023	113	Damaged - LR CPT	1.00	Case06.750	349.57	402.00	15.0 %	297.13	44.57	341.70

Damaged in transit

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)	297.13
Tax	44.57
Total (Incl)	341.70
Discount	0.00
Total (Incl)	341.70