



Tax Invoice

Rooiberg Wymakery (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: Stellies Liquor Store

Delivery Address:

Cnr of Adam Tas & Bird Street
Stellenbosch

Postal Address:

Cnr of Adam Tas & Bird Street
Stellenbosch

Account STE002

Date 05/06/2024

Warehouse 013

External Order Hattingh

Our Reference INV29720

VAT No: 4830269272

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
900231	BIB Pinotage 3L	013	Liquor Runners CPT	1.00	Cases04.3L	504.35	580.00	0.0 %	504.35	75.65	580.00
900230	BIB Sauvignon Blanc 3L	013	Liquor Runners CPT	1.00	Cases04.3L	469.57	540.00	0.0 %	469.57	70.43	540.00
900286	Red Muscadel 2023	013	Liquor Runners CPT	1.00	Cases06.750	422.61	486.00	0.0 %	422.61	63.39	486.00

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)

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

REG. NO. RC004327

Cancelled

Principal

CAN2061



**ROOIBERG
WINERY**

Tax Credit Note

Rooiberg Wymakery (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: Correction-Reinvoice

To: **Stellies Liquor Store**
Cnr of Adam Tas & Bird Street
Stellenbosch

Cnr of Adam Tas & Bird Street
Stellenbosch

Account STE002
Date 05/06/2024
Invoice No INV29720
External Order Haltingh
Our Reference CRN2261

VAT No: 4830269272

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
500231	BIB Pinotage 3L	013	Liquor Runners CPT	1.00	Cases04.3L	504.35	580.00	0.0 %	504.35	75.65	580.00
500230	BIB Sauvignon Blanc 3L	013	Liquor Runners CPT	1.00	Cases04.3L	469.57	540.00	0.0 %	469.57	70.43	540.00
500286	Red Muscadel 2023	013	Liquor Runners CPT	1.00	Cases06.750	422.61	486.00	0.0 %	422.61	63.39	486.00
Store not linked to Blue Bottle											
Discount did not deduct off invoice											
Correctional invoice to be processed											

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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)	1 396.53
Tax	209.47
Total (Incl)	1 606.00
Discount	0.00
Total (Incl)	1 606.00