



ROOIBERG
WINERY
EST. 1964

Tax Invoice

Rooiberg 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

CAN 2200

To: Drink Liquors

Delivery Address:

79 Beach Road
Strand
7140

Drink Liquors

Postal Address:

35 Kyle Street
Strand
Western Cape
7140

Account DRI002

Date 05/06/2024

Warehouse 013

External Order Werner

Our Reference INV29721

VAT No: 4320315148

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

Cancelled principal as

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)

Tax

Total (Incl)

Discount

Total (Incl)

973.92

146.08

1 120.00

0.00

1 120.00



ROOSBERG
WINERY

Tax Credit Note

Roosberg Wijnmakers (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: Correction-Reinvoice

To: Drink Liquors
79 Beach Road
Strand
7140

Drink Liquors
35 Kyle Street
Strand
Western Cape
7140

VAT No: 4320315148

Account DR1002
Date 05/06/2024
Invoice No INV29721
External Order Werner
Our Reference CRN2260

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
900231	BlB Pinotage 3L	013	Liquor Runners CPT	1.00	Cases04.3L	504.35	580.00	0.0 %	504.35	75.65	580.00
900230	BlB Sauvignon Blanc 3L	013	Liquor Runners CPT	1.00	Cases04.3L	469.57	540.00	0.0 %	469.57	70.43	540.00
Store not linked to Blue Bottle											
Discount did not deduct											
Re-Invoice to be processed											

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)	973.92
Tax	146.08
Total (Incl)	1 120.00
Discount	0.00
Total (Incl)	1 120.00

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