



**ROOIBERG**  
WINERY EST 1964

## Tax Invoice

**Rooiberg Wynamkery (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 @ Rosmead (36132)**

Delivery Address:

Rosmead Shopping Centre  
Rosmead Avenue  
Kenilworth  
7708

Postal Address:

Account TOP042

Date 13/05/2024

Warehouse 013

External Order Lulama

Our Reference INV/29535

VAT No: 4260285590

| Code   | Item Description           |
|--------|----------------------------|
| 700015 | Reserve Cabernet Sauvignon |
| 900283 | Cabernet Sauvignon 2023    |

| WHS | Warehouse Name     |
|-----|--------------------|
| 013 | Liquor Runners CPT |
| 013 | Liquor Runners CPT |

| QTY  | Unit       |
|------|------------|
| 1.00 | Case06.750 |
| 1.00 | Case06.750 |

| Price (Ex) |
|------------|
| 730.43     |
| 349.57     |

| Price (In) |
|------------|
| 840.00     |
| 402.00     |

| Disc % |
|--------|
| 15.0 % |
| 15.0 % |

| Total Excl |
|------------|
| 620.87     |
| 297.13     |

| Tax   |
|-------|
| 93.13 |
| 44.57 |

| Total (Incl) |
|--------------|
| 714.00       |
| 341.70       |

| PRODUCT CODE | CASES | UNITS | REASON     |
|--------------|-------|-------|------------|
| 700283       | 1     |       | NOT        |
|              |       |       | RECEIVED   |
|              |       |       | 2024 11911 |
| Received by  |       |       |            |

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327

**Rosmead**  
RECEIVED  
13 MAY 2024

Signature: .....

### 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) | 918.00   |
| Tax          | 137.70   |
| Total (Incl) | 1 055.70 |
| Discount     | 0.00     |
| Total (Incl) | 1 055.70 |

Signed

**PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE**

No: **A** 610593

|            |   |   |   |   |   |
|------------|---|---|---|---|---|
| STORE CODE | 3 | 6 | 1 | 3 | 2 |
|------------|---|---|---|---|---|

DATE 15/04/2024

— 100 —

(Use a separate claim per supplier invoice)

TOTAL / R

CLAIM PREPARED BY: LL/ATTN/

SIGNATURE:

## DETAILS

1. Original to Supplier    2. Store file copy    3. DC copy (if reqd)

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1405036 2024-05-16 11:16:37

LOAD SHEET Reference - LSID 233227, DATE Delivered - 2024-05-15

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| HSZ129FS | FJ26-280C (CKD) ZA | 14            | M. MALANDA  |            |         |

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: TOP042

Customer Name: TOPS AT SPAR ROSMEAD

Doc. Date: 2024-05-13 Doc. Ref: INV29535ROO GRV: A610593 Credit Type: Part Credit Invoice Amt: R 1055.7

| Stock Code                                                                         | Stock Description       | Unit | Packsize        | Reason Code | Reason             | Batch | QTY |
|------------------------------------------------------------------------------------|-------------------------|------|-----------------|-------------|--------------------|-------|-----|
| ROO900283                                                                          | Cabernet Sauvignon 2023 | CS   | Case - 06 Bottl | W2          | Not Ordered / Dupl |       | 1   |
| Total Number of Items to be credited on Document Ref: INV29535ROO (1 Product Type) |                         |      |                 |             |                    |       | 1   |

Authorized by: \_\_\_\_\_  
[date]



ROOIBERG  
WINERY

## Tax Credit Note

Rooiberg Wynnakery (Pty) Ltd

PO Box 7198

Noorder Paarl

7646

VAT No: 4130101969

Telephone: 0861 744 447

Facsimile: 021 870 1139

Website: [www.rooiberg.co.za](http://www.rooiberg.co.za)

Warehouse: 013

Credit Reason: Refused by Customer

To: **Tops @ Rosmead (36132)**

Rosmead Shopping Centre

Rosmead Avenue

Kenilworth

7708

VAT No: 4260285590

**Code** **Item Description**  
900283 Cabernet Sauvignon 2023  
Error on SKU / Wanted Game Reserve  
New order will be placed

| WHS | Warehouse Name     | QTY  | Unit       | Price (Ex) | Price (In) | Disc % | Total Excl | Tax   | Total (Incl) |
|-----|--------------------|------|------------|------------|------------|--------|------------|-------|--------------|
| 013 | Liquor Runners CPT | 1.00 | Case06.750 | 349.57     | 402.00     | 15.0 % | 297.13     | 44.57 | 341.70       |

Account TOP042  
Date 17/05/2024  
Invoice No INV29535  
External Order Lulama  
Our Reference CRN2254

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          |
| <b>Total (Incl)</b> | <b>341.70</b> |