

30



**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

**To:** Ok Liquors Gordons Bay (2979)

**Delivery Address:**

bay Crescent  
Gordons Bay  
7151

**Postal Address:**

**Account OKL015**  
**Date** 29/11/2024  
**Warehouse** 013  
**External Order** WC0625108262  
**Our Reference** INV30949

**VAT No:**

| Code   | Item Description       | WHS | Warehouse Name     | QTY  | Unit       | Price (Ex) | Price (In) | Disc % | Total Excl | Tax    | Total (Incl) |
|--------|------------------------|-----|--------------------|------|------------|------------|------------|--------|------------|--------|--------------|
| 900230 | BIB Sauvignon Blanc 3L | 013 | Liquor Runners CPT | 2.00 | Cases04.3L | 469.57     | 540.00     | 10.0 % | 845.22     | 126.78 | 972.00       |
| 900288 | Pinotage Rose 2024     | 013 | Liquor Runners CPT | 1.00 | Case06.750 | 318.26     | 366.00     | 10.0 % | 286.43     | 42.97  | 329.40       |
| 900287 | Chenin Blanc 2024      | 013 | Liquor Runners CPT | 1.00 | Case06.750 | 318.26     | 366.00     | 10.0 % | 286.43     | 42.97  | 329.40       |
| 900291 | Sauvignon Blanc 2024   | 013 | Liquor Runners CPT | 1.00 | Case06.750 | 328.70     | 378.00     | 10.0 % | 295.83     | 44.37  | 340.20       |
| 900285 | Shiraz 2023            | 013 | Liquor Runners CPT | 1.00 | Case06.750 | 349.57     | 402.00     | 10.0 % | 314.61     | 47.19  | 361.80       |

OK LIQUOR GORDONS BAY  
2979



OK LIQUOR GORDONS BAY  
2979



**Date:** .....

**Date:** 29/12/24

**GRV number:** .....

**GRV number:** .....

**Claim number:** .....

**Claim number:** .....

**VAT No.:** 4570289134

**VAT No.:** 4570289134

**Received in good order by:**

**Received in good order by:**

**Signature:** .....

**Printed Name:** .....

**Signature:** .....

**Printed Name:** .....

**Date:** .....

**Bank Name:** ABSA

**Bank Account:** 1200 152 170

**Branch Code:** 632005 or 334713

**Signed**

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

|                     |                 |
|---------------------|-----------------|
| Total (Excl)        | 2 028.52        |
| Tax                 | 304.28          |
| <b>Total (Incl)</b> | <b>2 332.80</b> |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>2 332.80</b> |