



ROOIBERG
WINERY
ESTD 1994

Tax Invoice

Rooiberg Wynmakery (Pty) Ltd

Postal Address:

PO Box 7198
Noorder Paarl
7646

Physical Address:

R60 Vinkriver
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 @ Woodstock Quarter (36261)

Delivery Address:

187 Sir Lowry Road
Woodstock
Cape Town
7925

Postal Address:

187 Sir Lowry Road
Woodstock
Cape Town
7925

Account TOP149

Date 13/05/2024

Warehouse 013

External Order Godfrey

Our Reference INV29529

VAT No: 4770111336

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
900236	Doux Sparkling Red (Alc Free) (6)	013	Liquor Runners CPT	1.00	Case06.750	339.13	390.00	15.0 %	288.26	43.24	331.50
900235	Sparkling Brut (Dry)	013	Liquor Runners CPT	1.00	Case06.750	433.04	498.00	15.0 %	368.09	55.21	423.30

Rest of order currently out of stock.

*Cancelled
NOT ORDERED*

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

REG. NO. RG004327

Received by
Date
Signed

PRODUCT CODE	CASES	UNITS	REASON
900283	1	6	Good bottle
900236	1	6	Not ordered
900235	1	6	Not ordered

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)	953.48
Tax	143.02
Total (Incl)	1 096.50
Discount	0.00
Total (Incl)	1 096.50



ROOIBERG
WINERY

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VAT No: 4770111336

Account TOP149
Date 13/05/2024
Warehouse 013
External Order Godfrey
Our Reference INV/29529

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900235	Sparkling Brut (Dry)	013	Liquor Runners CPT	1.00	Case06.750	433.04	498.00	15.0 %	368.09	55.21	423.30

Rest of order currently out of stock.

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
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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 - CR1405033 2024-05-16 11:46:16

LOAD SHEET Reference - LSID 233226, DATE Delivered - 2024-05-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	C.J.J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR WOODSTOCK Q	
Brief Description of Credit:					
Principal Customer Code: TOP149					

Doc. Date: 2024-05-13		Doc. Ref: INV29529ROO		GRV:		Credit Type: Credit		Invoice Amt: R 1096.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ROO900283	Cabernet Sauvignon 2023	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1		
ROO900236	Doux Sparkling Red (Alc Free) (6)	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1		
ROO900235	Sparkling Brut (Dry)	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: INV29529ROO (3 Product Type)							3		

Authorized by: _____
[date]



ROIBERG 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

Warehouse: 013

Credit Reason: Refused by Customer

To: **Tops @ Woodstock Quarter (36261)**

187 Sir Lowry Road

Woodstock

Cape Town

7925

187 Sir Lowry Road

Woodstock

Cape Town

7925

VAT No: 4770111336

Account TOP149
Date 17/05/2024
Invoice No INV29529
External Order Godfrey
Our Reference CRN2252

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
900272	Shiraz 2022	013	Liquor Runners CPT	0.00	Case06,750	349.57	402.00	15.0 %	0.00		
900283	Cabernet Sauvignon 2023	013	Liquor Runners CPT	1.00	Case06,750	349.57	402.00	15.0 %	297.13	44.57	341.70
900236	Doux Sparkling Red (Alc Free) (6)	013	Liquor Runners CPT	1.00	Case06,750	339.13	390.00	15.0 %	288.26	43.24	331.50
900235	Sparkling Brut (Dry)	013	Liquor Runners CPT	1.00	Case06,750	433.04	498.00	15.0 %	368.09	55.21	423.30
Order put through by Rep											
Store returned / Not ordered											

Received by _____

Date _____

Signed _____

BANK DETAILS

Bank Name: ABSA

Bank Account: 1200 152 170

Branch Code: 632005 or 334713

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