

AMLEW BY PRINCIPAL



ROOIBERG
WINERY
ESTD 1964

Tax Credit Note

Rooiberg Wynamkery (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: **Tops @ Kuilsrivier (36223)**

67 Aroma Centre
Van Riebeeck Road
Kuilsrivier
7580

VAT No: 4690143542

Code **Item Description**
900231 BIB Pinotage 3L
Stock was for free stock.

WHS **Warehouse Name**
013 Liquor Runners CPT

QTY **Unit**
1.00 Box 3Lt

Price (Ex)
126.09

Price (In)
145.00

Disc %
15.0 %

Total Excl
107.17

Tax
16.08

Total (Incl)
123.25

Account TOP050
Date 04/12/2024
Invoice No INV30979
External Order Replacement Stock
Our Reference CRN2298

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) 107.17
Tax 16.08
Total (Incl) 123.25
Discount 0.00
Total (Incl) 123.25

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1446236 2024-12-05 15:07:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Customer Name: TOPS SPAR KUILSRIVER

Brief Description of Credit:

Principal Customer Code: TOP050

Doc. Date: 2024-12-04 Doc. Ref: INV30979R00 GRV:

Credit Type: Credit

Invoice Amt: R 123.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RO0900231	BIB Pinotage 3L	EA	Bag-In-A-Box	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: INV30979R00 (1 Product Type)

1

Authorized by: _____

[date]



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