



Tax Invoice

Rooiberg Wymakery (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

CUN2062

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

VAT No: 4770111336

Account TOP149
Date 27/05/2024
Warehouse 013
External Order Ernest
Our Reference INV29656

Code	Item Description
900282	Cabernet Sauv Merlot (Roodewyn) 2023
900274	Sauvignon Blanc 2023
900285	Shiraz 2023
900235	Sparkling Brut (Dry)

WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
013	Liquor Runners CPT	1.00	Case06.750	328.70	378.00	15.0 %	279.39	41.91	321.30
013	Liquor Runners CPT	1.00	Case06.750	328.70	378.00	15.0 %	279.39	41.91	321.30
013	Liquor Runners CPT	1.00	Case06.750	349.57	402.00	15.0 %	297.13	44.57	341.70
013	Liquor Runners CPT	1.00	Case06.750	433.04	498.00	15.0 %	368.09	55.21	423.30

PRODUCT CODE	CASES	UNITS	REASON
FULL			NOT ORDERED
ORDER			
			DCA 12536

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)	1 224.00
Tax	183.60
Total (Incl)	1 407.60
Discount	0.00
Total (Incl)	1 407.60

C/o Range rd & Anfield rd

Blackheath

Kuilsrivier

Cape Town

C/o Range rd & Anfield rd

Blackheath

Kuilsrivier

Cape Town



Liquor Runners

(021) 903 8874

Http://www.lrsa.co.za

Liquor Runners Cape Town

Pieter@lrsa.co.za

REQUEST FOR CREDIT - CR1407593 2024-06-03 11:40:08

LOAD SHEET Reference - LSID 233343, DATE Delivered - 2024-05-31

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: 2024-05-27 Doc. Ref: INV29656ROO GRV:

Credit Type: Credit Invoice Amt: R 1407.6

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

R00900282 Cabernet Sauv Merlot (Roodewyn) 2023

CS

Case - 06 Bottl

W2

Not Ordered / Dupl

1

R00900274 Sauvignon Blanc 2023

CS

Case - 06 Bottl

W2

Not Ordered / Dupl

1

R00900285 Shiraz 2023

CS

Case - 06 Bottl

W2

Not Ordered / Dupl

1

R00900235 Sparkling Brut (Dry)

CS

Case - 06 Bottl

W2

Not Ordered / Dupl

1

Total Number of Items to be credited on Document Ref: INV29656ROO (4 Product Type)

4

Authorized by: _____
[date]



ROOIBERG
WINERY EST
1964

Tax Credit Note

Rooiberg Wymmakery (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 05/06/2024
Invoice No INV29656
External Order Ernest
Our Reference CRN2262

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
900282	Cabernet Sauv Merlot (Roodewyn) 2023	013	Liquor Runners CPT	1.00	Case06.750	328.70	378.00	15.0 %	279.39	41.91	321.30
900274	Sauvignon Blanc 2023	013	Liquor Runners CPT	1.00	Case06.750	328.70	378.00	15.0 %	279.39	41.91	321.30
900285	Shiraz 2023	013	Liquor Runners CPT	1.00	Case06.750	349.57	402.00	15.0 %	297.13	44.57	341.70
900235	Sparkling Brut (Dry)	013	Liquor Runners CPT	1.00	Case06.750	433.04	498.00	15.0 %	368.09	55.21	423.30
Store returned stock											
Not ordered / Godfrey sent order											

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.

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