



Rooiberg Wymakery (Pty) Ltd

PO Box 7198 R60 Vinkrivier

7646

Liquor License: WCP/000134

2

ROOIBERG WINERY

Delivery Address:

Woodstock

Cape Town

7925

187 Sir Lowry Road

Woodstock

Cape Town

7925

Date 27/05/2024

Warehouse 013

External Order Ernest

Our Reference INV29655

<u>Code</u>	<u>Item Description</u>
900235	Sparkling Brut (Dry)

WHS Warehouse Name
013 Liquor Runners CPT

QTY	Unit
1.00	Case06.750

Price (Ex)
433.04

Price (ln)
 498.00

Disc %
15.0 %

Total Excl
368.09

Tax
55.21

Total (inci)
423.30

PRODUCT CODE	CASES	REASON
FULL ORDER		NOT ORDERED
		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)

Tax

Total (incl)

Discount

Total (inc)

368.09

5521

423.30

0.00

423.30

C/o Range rd & Anfield rd

Blackheath
Kuitivier
Cape Town

(021) 903 3880

Pieter@lrsa.co.za

REQUEST FOR CREDIT - CR1407592

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

Brief Description of Credit: Customer Name: TOPS AT SPAR WOODSTOCK Q

Principal Customer Code: TOP149

Doc. Date: 2024-05-27 Doc. Ref: INV29655R00 GRV: Credit Type: Credit Invoice Amt: R 423.3

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

R00900235 Sparkling Brut (Dry) CS Case - 06 Bottl W2 Not Ordered / Dupl

Total Number of Items to be credited on Document Ref: INV29655R00 (1 Product Type)

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1

1



ROOSBERG
WIJNERY

Rooiberg Wijnmakers (Pty) Ltd
PO Box 7198
Noorder Paarl
7646
VAT No: 4130101969

Telephone: 0861 744 447
Facsimile: 021 870 1139
Website: www.roosberg.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

Code Item Description
900235 Sparkling Brut (Dry)
Store returned stock
Not Ordered / Godfrey placed order

WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
013	Liquor Runners CPT	1.00	Case06.750	433.04	498.00	15.0 %	368.09	55.21	423.30

Account TOP149
Date 05/06/2024
Invoice No INV29655
External Order Ernest
Our Reference CRN2263

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)	368.09
Tax	55.21
Total (Incl)	423.30
Discount	0.00
Total (Incl)	423.30