

X 51



**ROOIBERG
WINERY**

Tax Invoice

Rooiberg Wymakery (Pty) Ltd

Postal Address:

PO Box 7198
Noorder Paarl
7646

Physical Address:

R60 Vinkrivier
Robertson
Western Cape
7646

Telephone 1: 0861 744 447

Telephone 2: 021 870 1130

Facsimile: 021 870 1139

VAT No: 4130101969

Liquor License: WCP/000134

To: Spar @ Vredenhoek (35029)

Delivery Address:

37 Derry Street
Vredenhoek
Cape Town
8001

Postal Address:

37 Derry Street
Vredenhoek
Cape Town
8001

VAT No:

Account SPA017
Date 13/05/2024
Warehouse 013
External Order Godfrey
Our Reference INV29524

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
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
900237	Doux Sparkling Sweet White (Alc Free) (6)	013	Liquor Runners CPT	1.00	Case06.750	339.13	390.00	15.0 %	288.26	43.24	331.50

PRODUCT CODE	CASES	UNITS	REASON
Full	02 Dec	3200	BAELC
			OVERSTOCK
			OCCA 12526

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

SEND BACK ON GROUNDS of OVERSTOCK
Godfrey

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)	576.52
Tax	86.48
Total (Incl)	663.00
Discount	0.00
Total (Incl)	663.00



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**ROOIBERG
WINERY**
ESTD
1964

To: Spar @ Vredeloek (35029)

Delivery Address:

37 Derry Street
Vredeloek
Cape Town
8001

Postal Address:

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Vredeloek
Cape Town
8001

Account SPA017

Date 13/05/2024

Warehouse 013

External Order Godfrey

Our Reference INV29524

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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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1405031 2024-05-16 11:47:13

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 VREDEHOEK	
Brief Description of Credit:					
Principal Customer Code: SPA017					

Doc. Date: 2024-05-13 Doc. Ref: INV29524ROO GRV: S Credit Type: Credit Invoice Amt: R 663

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RO0900236	Doux Sparkling Red (Alc Free) (6)	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1
RO0900237	Doux Sparkling Sweet White (Alc Free) (6)	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV29524ROO (2 Product Type)							2

Authorized by: _____
[date]



Tax Credit Note

Rooiberg Wynnemakery (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: Over Supply

**ROOIBERG
WINERY**

To: Spar @ Vredenhoek (35029)

37 Derry Street

Vredenhoek

Cape Town

8001

37 Derry Street

Vredenhoek

Cape Town

8001

VAT No:

Account SPA017
Date 17/05/2024
Invoice No INV29524
External Order Godfrey
Our Reference CRN2253

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
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
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Order placed by Rep

Store Returned / Over supply

Received by

Date

Signed

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