

23



ROOIBERG
WINERY
ESTD 1964

Tax Invoice

Rooiberg Wynmakery (Pty) Ltd

Postal Address:

PO Box 7198
Noorder Paarl
7646

Telephone 1: 0861 744 447
Telephone 2: 021 870 1130
Facsimile: 021 870 1139
VAT No: 4130101969
Liquor License: WCP/000134

CRN2265

To: **Tops @ Haasendal (36118)**

Delivery Address:

Haasendal Gable Shopping Centre
Bottellary Road
Kuilsrivier
7580

Postal Address:

Haasendal Gable Shopping Centre
Bottellary Road
Kuilsrivier
7580

Account TOP115
Date 28/05/2024
Warehouse 013
External Order 20057
Our Reference INV29672

VAT No: 4910175696

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
900231	BIB Pinotage 3L	013	Liquor Runners CPT	1.00	Cases04.3L	504.35	580.00	15.0 %	428.70	64.30	493.00
900288	Pinotage Rose 2024	013	Liquor Runners CPT	1.00	Case06.750	318.26	366.00	15.0 %	270.52	40.58	311.10

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

PRODUCT CODE	CASES	UNITS	REASON
900231	02002	36118	Serials
900288			Duplicate
			02002
			DEAT 13634

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)	699.22
Tax	104.88
Total (Incl)	804.10
Discount	0.00
Total (Incl)	804.10

Double ordered
Gordon

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 - CR1407809 2024-06-10 09:56:06

LOAD SHEET Reference - LSID 233433, DATE Delivered - 2024-06-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR HAASENDAL

Brief Description of Credit:

Principal Customer Code: TOP115

Doc. Date: 2024-05-28 Doc. Ref: INV29672ROO GRV: Credit Type: Credit Invoice Amt: R 804.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RO0900231	BIB Pinotage 3L	CS	Case - 4 Boxes	W2	Not Ordered / Dupl		1
RO0900288	Pinotage Rose 2024	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV29672ROO (2 Product Type) 2

Authorized by: _____

[date]



ROIBERG
WINERY ESTD 1964

Tax Credit Note

Roiberg Wynmakery (Pty) Ltd

PO Box 7198

Noorder Paarl

7646

VAT No: 4130101969

Telephone: 0861 744 447

Facsimile: 021 870 1139

Website: www.roiberg.co.za

Warehouse: 013

Credit Reason: Over Supply

To: **Tops @ Haasendal (36118)**

Haasendal Gable Shopping Centre

Bottelary Road

Kuilsrivier

7580

Haasendal Gable Shopping Centre

Bottelary Road

Kuilsrivier

7580

VAT No: 4910175696

Code Item Description

900231 BIB Pinotage 3L

900288 Pinotage Rose 2024

Order sent back

Over ordered

WHS

013

013

Warehouse Name

Liquor Runners CPT

Liquor Runners CPT

QTY

1.00

1.00

Unit

Cases04.3L

Case06.750

Price (Ex)

504.35

318.26

Price (In)

580.00

366.00

Disc %

15.0 %

15.0 %

Total Excl

428.70

270.52

Tax

64.30

40.58

Total (Incl)

493.00

311.10

Account TOP115

Date 11/06/2024

Invoice No INV29672

External Order 20057

Our Reference CRN2265

Liquor Runner Cape Town (Pty) Ltd

Is a registered National Distributor

REG. NO. RC004327

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) 699.22

Tax 104.88

Total (Incl) 804.10

Discount 0.00

Total (Incl) 804.10