



ROOIBERG
WINERY EST. 1964

Tax Invoice

Rooiberg Wynmakery (Pty) Ltd

Postal Address:

PO Box 7198
Noorder Paarl
7646

Physical Address:

R60 Vinkrivier
Robertson
Western Cape

Telephone 1: 0861 744 447

Telephone 2: 021 870 1130

Facsimile: 021 870 1139

VAT No: 4130101969

Liquor License: WCP/000134

Page 1 of 1

To: Brewmaster Trust

Delivery Address:

2 Strelitzia Street
Braelyn
East London
5201

Postal Address:

2 Strelitzia Street
Braelyn
East London
5201

Account BRE002

Date 13/03/2024

Warehouse 015

External Order Lorna

Our Reference INV29042

VAT No: 4390205369

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)	
900272	Shiraz 2022	015	Brewmaster EL	1.00	Case	06.750	349.57	402.00	0.0 %	349.57	52.43	402.00

Return Stock

Incorrectly ordered by Lorna

Cancel

Received by

AKHONA.

Date

14. 03. 24

Signed

T. Lina M.

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) 349.57

Tax 52.43

Total (Incl) 402.00

Discount 0.00

Total (Incl) 402.00



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Date 13/03/2024

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VAT No: 4390205369

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
900272	Shiraz 2022	015	Brewmaster EL	1.00	Case	06.750	349.57	402.00	0.0 %	349.57	52.43	402.00

Return stock

Incorrectly ordered by Lorna

~~Cancel~~

Received by AKHONA

Date 14.03.24

Signed J. Finnan AN.

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) 349.57

Tax 52.43

Total (Incl) 402.00

Discount 0.00

Total (Incl) 402.00



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WINERY EST. 1964

Tax Credit Note

Page 1 of 1

Rooiberg Wynmakery (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: 015
Credit Reason: Returned

To: **Brewmaster Trust**
2 Strelitzia Street
Braelyn
East London
5201

2 Strelitzia Street
Braelyn
East London
5201

Account BRE002

Date 15/03/2024

Invoice No INV29042

External Order Lorna

Our Reference CRN2232

VAT No: 4390205369

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
900272	Shiraz 2022	015	Brewmaster EL	1.00	Case	06.750	349.57	402.00	0.0 %	349.57	52.43	402.00
Returned stock												
Incorrect order placed by store / Lorna												
New order to be placed												

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) 349.57

Tax 52.43

Total (Incl) 402.00

Discount 0.00

Total (Incl) 402.00

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR246446

2024-03-14 16:03:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: BREWMASTER

Brief Description of Credit:

Principal Customer Code: BRE002

Doc. Date: 2024-03-13 Doc. Ref: INV29042ROO GRV: Credit Type: Credit Invoice Amt: R 402.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ROO900272	Shiraz 2022	CS	Case - 06 Bottl	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV29042ROO (1 Product Type)

1

Authorized by: [Signature]
[date]