



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 15/03/2024

Warehouse 015

External Order Lorna

Our Reference INV29055

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>	
900270	Cabernet Sauvignon 2022	015	Brewmaster EL	2.00	Case	06.750	349.57	402.00	0.0 %	699.13	104.87	804.00

2 x ds 900270

BACK.

Returned Not Ordered.
N. B. B.

Received by

AKHONA

Date

18. 03. 24

Signed

Furman 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) 699.13

Tax 104.87

Total (Incl) 804.00

Discount 0.00

Total (Incl) 804.00



ROOIBERG
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: Correction-Reinvoice

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

2 Strelitzia Street
Braelyn
East London
5201

Account BRE002

Date 19/03/2024

Invoice No INV29055

External Order Lorna

Our Reference CRN2233

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>	
900270	Cabernet Sauvignon 2022	015	Brewmaster EL	2.00	Case	06.750	349.57	402.00	0.0 %	699.13	104.87	804.00
Error on invoice												
Correction Re-invoice processed												

Received by _____

Date _____

Signed _____

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2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR246594 2024-03-18 15:53:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: BREWMASTER

Brief Description of Credit:

Principal Customer Code: BRE002

Doc. Date: 2024-03-15 **Doc. Ref:** INV29055ROO **GRV:** **Credit Type:** Credit **Invoice Amt:** R 804

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RO0900270	Cabernet Sauvignon 2022	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV29055ROO (1 Product Type) 2

Authorized by: _____
[date]