



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: Prestons Cambridge

Delivery Address:

56-58 Queen Street
Cambridge
East Lonon
5247

VAT No: 4230268676

CCK Wholesales Trust

Postal Address:

CCK Wholesales Trust T/A
Prestons Cambridge
8 Winkley Street
Berea

Account PRE023

Date 25/03/2024

Warehouse 015

External Order 40247

Our Reference INV29103

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
800102	The Game Reserve Chenin Blanc	015	Brewmaster EL	1.00	Case06.750	365.22	420.00	17.5 %	301.30	45.20	346.50
800103	The Game Reserve Merlot	015	Brewmaster EL	1.00	Case06.750	417.39	480.00	17.5 %	344.35	51.65	396.00
800104	The Game Reserve Pinotage	015	Brewmaster EL	1.00	Case06.750	417.39	480.00	17.5 %	344.35	51.65	396.00
900276	Pinotage Rose 2023	015	Brewmaster EL	1.00	Case06.750	318.26	366.00	17.5 %	262.57	39.38	301.95

*1X CASE Game Reserve Chenin Blanc
Returned. Old wine should be 2023 or 2024*

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) 1 252.57

Tax 187.88

Total (Incl) 1 440.45

Discount 0.00

Total (Incl) 1 440.45



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: Refused by Customer

To: Prestons Cambridge

56-58 Queen Street

Cambridge

East Lonon

5247

VAT No: 4230268676

CCK Wholesales Trust

CCK Wholesales Trust T/A

Prestons Cambridge

8 Winkley Street

Berea

East London

East London

Account PRE023

Date 02/04/2024

Invoice No INV29103

External Order 40247

Our Reference CRN2236

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
800102	The Game Reserve Chenin Blanc Store do not except stock older than 2023 Returned the 2022 Vintage	015	Brewmaster EL	1.00	Case	365.22	420.00	17.5 %	301.30	45.20	346.50

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) 301.30

Tax 45.20

Total (Incl) 346.50

Discount 0.00

Total (Incl) 346.50

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 - CR247699

2024-03-28 13:51:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Prestons (Cambridge) (EFT A

Brief Description of Credit:

Principal Customer Code: PRE023

Doc. Date: 2024-03-25 Doc. Ref: INV29103R00 GRV: S

Credit Type: Part Credit Invoice Amt: R 1440.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RO0800102	The Game Reserve Chenin Blanc	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV29103R00 (1 Product Type)

1

Authorized by: _____

[date]