



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 Vincent

Delivery Address:

52 Devereux Ave
Vincent
East London

Postal Address:

Devereux Trust
Prestons Liquor Vincent
8 Winkley Street
Berea

VAT No: 4440256495

Account PRE016

Date 15/04/2024

Warehouse 015

External Order 41047

Our Reference INV29301

<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>	
900276	Pinotage Rose 2023	015	Brewmaster EL	✓2.00	Case	06.750	318.26	366.00	17.5 %	525.13	78.77	603.90

BANK

205 Pinotage Rose Not Received

Received by WANE

Date 17/4

Signed [Signature]

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)	525.13
Tax	78.77
Total (Incl)	603.90
Discount	0.00
Total (Incl)	603.90



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: Double Order

To: Prestons Vincent
52 Devereux Ave
Vincent
East London

Devereux Trust
Prestons Liquor Vincent
8 Winkley Street
Berea
East London
East London

VAT No: 4440256495

Account PRE016
Date 19/04/2024
Invoice No INV29301
External Order 41047
Our Reference CRN2245

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
900276	Pinotage Rose 2023	015	Brewmaster EL	2.00	Case06.750	318.26	366.00	17.5 %	525.13	78.77	603.90

Duplicate order received.
Store sent back second order:

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)	525.13
Tax	78.77
Total (Incl)	603.90
Discount	0.00
Total (Incl)	603.90

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR249969 2024-04-18 11:31:13

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 (Nahoon) (EFT AD)

Brief Description of Credit:

Principal Customer Code: PRE016

Doc. Date: 2024-04-15 Doc. Ref: INV29301ROO GRV:

Credit Type: Credit

Invoice Amt: R 603.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RO0900276	Pinotage Rose 2023	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV29301ROO (1 Product Type)

2

Authorized by: _____
[date]