

REQUEST FOR UPLIFTMENT- Rooiberg Winery

015 - Brewmaster EL

Product code	Product	Cases	Unjts	Checked	Notes
900281	Pinotage 2023	4	✓		Upliftment request Incorrect stock inv.
900271	Merlot 2022	1	✓		
	TOTAL	5.00	-		

12/06/24
BACK.

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR256692

2024-06-12 14:08:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BREWMASTER

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-06-11 Doc. Ref: UPLINV29718 GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ROO900271	Merlot 2022 6 x 750ML	CS	6 X 750ML	W5	Client Returned		1
ROO900281	Rooiberg Pinotage 2023	CS	6 X 750ML	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: UPLINV29718 (2 Product Type)

5

Authorized by: _____

[date]



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: Error on Invoice

To: Brewmaster Trust
2 Strelitzia Street
Braelyn
East London
5201

2 Strelitzia Street
Braelyn
East London
5201

Account BRE002
Date 14/06/2024
Invoice No INV29718
External Order Rotary - Kerri
Our Reference CRN2270

VAT No: 4390205369

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
900281	Pinotage 2023	015	Brewmaster EL	4.00	Case06.750	349.57	402.00	0.0 %	1 398.26	209.74	1 608.00
900271	Merlot 2022	015	Brewmaster EL	1.00	Case06.750	349.57	402.00	0.0 %	349.57	52.43	402.00

Error on invoice incorrect SKU
Upliftment requested / approved by Andre

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)	1 747.83
Tax	262.17
Total (Incl)	2 010.00
Discount	0.00
Total (Incl)	2 010.00



**ROOIBERG
WINERY** EST.
1968

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 05/06/2024

Warehouse 015

External Order Rotary - Kerri

Our Reference INV29718

VAT No: 4390205369

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
900287	Chenin Blanc 2024 L24080	015	Brewmaster EL	4.00	Case06.750	318.26	368.00	0.0 %	1 273.04	190.96	1 464.00
900281	Pinotage 2023 L23390	015	Brewmaster EL	4.00	Case06.750	349.57	402.00	0.0 %	1 398.26	209.74	1 608.00
900271	Merlot 2022 L230250	015	Brewmaster EL	1.00	Case06.750	349.57	402.00	0.0 %	349.57	52.43	402.00

Kerri

Received by **AKHONA**

Date **06. 06. 24**

Signed **[Signature]** 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) 3 020.87

Tax 453.13

Total (Incl) 3 474.00

Discount 0.00

Total (Incl) 3 474.00

Batch : 34586 Creditor: 121 ROOIBERG Reference: UPLIFT 11/06/2024
Location : 0 Net : R1607.96
Order : Supplier: ROOIBE 121 ROOIBERG Tax : R209.72
GRV : D/note: Currency :
Inclusive: N N Updated : NICOLE 11/06/2024

Stock Code	Description	Pack_Size	Item_Gross	Discl	Disc2	Disc3	Qty	Bonus	Item_Net	Line_Net	O/S
900271U	ROOIBERG/MERLOT 2022 1X750ML	6.00	R46.608				6.000	✓	R46.608	R279.650	
900281U	ROOIBERG/PINOTAGE 2023 1X750ML	6.00	R46.607				24.000	✓	R46.608	R1118.590	
Dept: 0012 ROOIBERG										R1398.240	

Returned Lines: 2 Items: 30.000

Stock Received	R1398.240
Less Stock Diff	
Add Tax	R209.72
Supplier Net	R1607.96

Rail: Other: Supplier Net

Received : GERHARD 12/06/24
(Print Name) (Signature)

* End of Report: QUENERA DISTRIBUTING (PTY) LTD *