



Tax Credit Note

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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: Upliftment Request

To: Prestons Greenfields
79 Jan Smuts Ave
Greenfields
East London
5201

VAT No: 4230268676

CCK Wholesale Trust
Prestons Liquor Greenfields
8 Winkley Street
Berea
East london
East london

Account PRE019
Date 05/07/2024
Invoice No INV29865
External Order PE - 46952
Our Reference CRN2274

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
900267	Red Muscadel 2022	015	Brewmaster EL	1.00	Case06.750	422.61	486.00	17.5 %	348.65	52.30	400.95
upliftment approved by Andre Error on Store invoice Order for Main Road											

Received by _____

Date _____

Signed _____

BANK DETAILS

Bank Name: ABSA
Bank Account: 1200 152 170
Branch Code: 632005 or 334713

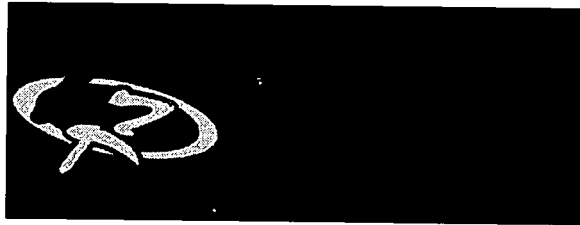
Kindly use your Account Number as Reference
when processing payments. Thank you.

Total (Excl)	348.65
Tax	52.30
Total (Incl)	400.95
Discount	0.00
Total (Incl)	400.95

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 - CR259037

2024-07-04 09:48:01

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

Brief Description of Credit:

Principal Customer Code:

Customer Name: PRESTONS LIQUOR GREENFIE

Doc. Date: 2024-07-01 Doc. Ref: UPLINV29865 GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RO0700080	Red Muscadet	CS	6 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: UPLINV29865 (1 Product Type)

1

Authorized by: 

[date]

