



ROOIBERC
WINERY EST. 1964

Tax Invoice
Roosiberc Wynamakery (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

To: **Tops @ Riversdale N2 (36141)**

Delivery Address:

27 Mulders Straat
Riversdale
6670

Postal Address:

27 Mulders Straat
Riversdale
6670

Account TOP119

Date 03/03/2025

Warehouse 006

External Order Morkel

Our Reference INV31478

VAT No: 4710285950

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
900287	Chenin Blanc 2024	006	Liquor Runners GEO	2.00	Case06.750	344.34	395.99	15.0 %	585.37	87.81	673.18
900282	Cabernet Sauv Merlot (Roodewyn) 2023	006	Liquor Runners GEO	1.00	Case06.750	360.00	414.00	15.0 %	306.00	45.90	351.90
900288	Pinotage Rose 2024	006	Liquor Runners GEO	1.00	Case06.750	344.34	395.99	15.0 %	292.69	43.90	336.59
900283	Cabernet Sauvignon 2023	006	Liquor Runners GEO	2.00	Case06.750	375.66	432.01	15.0 %	638.63	95.79	734.42
900291	Sauvignon Blanc 2024	006	Liquor Runners GEO	2.00	Case06.750	360.00	414.00	15.0 %	612.00	91.80	703.80
900286	Red Muscadel 2023	006	Liquor Runners GEO	1.00	Case06.750	453.90	521.99	15.0 %	385.82	57.87	443.69

Excluwin Liquors (Pty) Ltd Va TOPS N2

P.O. Box 437 Mulder Street

RIVERSDALE • 6670

VAT No: 4710285950

Co Reg No: 2019/02245/07

WCP/035427 • Tel: 021-7131265

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK	DAMAGES	QUAN	REASON
900283	R/Bey	QAB	Sauv	1 Case
BCA 1.6151	Shout	Belivered	By Buyer	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by

Ken

Date

6/03/25

Signed

R Morkel

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)	2 820.51
Tax	423.07
Total (Incl)	3 243.58
Discount	0.00
Total (Incl)	3 243.58

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR20431996 2025-03-07 11:21:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR N2

Brief Description of Credit:

Principal Customer Code: TOP119

Doc. Date: 2025-03-03 Doc. Ref: INV31478ROO GRV: S Credit Type: Part Credit Invoice Amt: R 3243.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RO0900283	Cabernet Sauvignon 2023	CS	Case - 06 Bottl	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV31478ROO (1 Product Type)

1

Authorized by: _____

[date]



ROOIBERG
WINERY EST. 1964

Tax Credit Note

Rooiberg Wynnemakery (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: 006
Credit Reason: Picking Error

To: **Tops @ Riversdale N2 (36141)**

27 Mulders Straat
Riversdale
6670

27 Mulders Straat
Riversdale
6670

Account TOP119
Date 07/03/2025
Invoice No INV31478
External Order Markel
Our Reference CRN2321

VAT No: 4710285950

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
900283	Cabernet Sauvignon 2023	006	Liquor Runners GEO	2.00	Case06.750	375.66	432.01	15.0 %	638.63	95.79	734.42

Warehouse did not deliver the stock. The client still needs the stock but wants to order with new PO.

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)	638.63
Tax	95.79
Total (Incl)	734.42
Discount	0.00
Total (Incl)	734.42