

Tax Invoice



ROOSBERG
WINERY
EST. 1964

Rooiberg Wymmakery (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: Picardi Waterfront Drive (New Knysna)

Delivery Address:

Picardi New Knysna
Fruit & Veg City
Waterfront Drive
Knysna

Postal Address:

Picardi New Knysna
P.O Box 1868
Cape Town

Account PIC003

Date 17/02/2025

Warehouse 006

External Order morkel

Our Reference INV31375

VAT No: 4250108083

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
800100	The Game Reserve Cabernet Sauvignon	006	Liquor Runners GEO	1.00	Case06.750	417.39	480.00	10.0 %	375.65	56.35	432.00
800102	The Game Reserve Chenin Blanc	006	Liquor Runners GEO	1.00	Case06.750	365.22	420.00	10.0 %	328.70	49.30	378.00
800107	The Game Reserve Shiraz	006	Liquor Runners GEO	1.00	Case06.750	417.39	480.00	10.0 %	375.65	56.35	432.00
900283	Cabernet Sauvignon 2023	006	Liquor Runners GEO	1.00	Case06.750	349.57	402.00	10.0 %	314.61	47.19	361.80
900282	Cabernet Sauv Merlot (Roodewyn) 2023	006	Liquor Runners GEO	1.00	Case06.750	328.70	378.00	10.0 %	295.83	44.37	340.20

Received by: Jodice

Date: 20-2-25

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)	1 690.44
Tax	253.56
Total (Incl)	1 944.00
Discount	0.00
Total (Incl)	1 944.00