



ROOIBERG
WINERY EST. 1964

Tax Invoice

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: **Bali Trading**

Delivery Address:
N2 National Road
Riversdale

Riversdale Trading CC
Postal Address:
P.O Box 399
Riversdale
6670

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Account BAL002
Date 25/03/2025
Warehouse 006
External Order Morkel
Our Reference INV31625

VAT No: WCP/043018

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
900287	Chenin Blanc 2024	<input checked="" type="checkbox"/>	006 Liquor Runners GEO	1.00	Case06.750	344.34	395.99	10.0 %	309.90	46.49	356.39
700039	Reserve Chardonnay	<input checked="" type="checkbox"/>	006 Liquor Runners GEO	1.00	Case06.750	626.10	720.02	10.0 %	563.49	84.52	648.01

Received by Conic
Date 21/03/25
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)	873.39
Tax	131.01
Total (Incl)	1 004.40
Discount	0.00
Total (Incl)	1 004.40