



ROOIBERG
WINERY
EST. 1964

Tax Invoice

Rooiberg 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: **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

VAT No: WCP/043018

Account BAL002

Date 28/01/2025

Warehouse 006

External Order Morkel

Our Reference INV31254

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
900214	Reserve Cape Blend	006	Liquor Runners GEO	✓1.00	Case06.750	730.43	840.00	10.0 %	657.39	98.61	756.00
700018	Reserve Pinotage	006	Liquor Runners GEO	✓1.00	Case06.750	730.43	840.00	10.0 %	657.39	98.61	756.00
900291	Sauvignon Blanc 2024	006	Liquor Runners GEO	✓1.00	Case06.750	328.70	378.00	10.0 %	295.83	44.37	340.20
900287	Chenin Blanc 2024	006	Liquor Runners GEO	✓1.00	Case06.750	318.26	366.00	10.0 %	286.43	42.96	329.39

Reserver Chardonnay - currently out of stock.

Received by Gerne

Date 30/01/25

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) 1 897.04

Tax 284.55

Total (Incl) 2 181.59

Discount 0.00

Total (Incl) 2 181.59