



ROOIBERG
WINERY EST.
1964

Tax Invoice

Rooiberg Wynmakery (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: OK Liquor Stilbaai (1282)

Delivery Address:

Hoofweg Wes

Stilbaai

6674

Postal Address:

Hoofweg Wes

Stilbaai

6674

Account OKL003

Date 16/01/2024

Warehouse 006

External Order WC0724117629

Our Reference INV28574

VAT No: 4680224054

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
900236	Doux Sparkling Red (Alc Free) (6)	006	Liquor Runners GEO	1.00	Case06.750	318.26	366.00	10.0 %	286.43	42.96	329.39
900268	Pinotage 2022	006	Liquor Runners GEO	1.00	Case06.750	326.09	375.00	10.0 %	293.48	44.02	337.50
700015	Reserve Cabernet Sauvignon	006	Liquor Runners GEO	1.00	Case06.750	678.26	780.00	10.0 %	610.43	91.56	701.99
700018	Reserve Pinotage	006	Liquor Runners GEO	1.00	Case06.750	678.26	780.00	10.0 %	610.43	91.56	701.99
700019	Reserve Shiraz	006	Liquor Runners GEO	1.00	Case06.750	678.26	780.00	10.0 %	610.43	91.56	701.99
900282	Cabernet Sauv Merlot (Roodewyn) 2023	006	Liquor Runners GEO	1.00	Case06.750	305.22	351.00	10.0 %	274.70	41.21	315.91
900274	Sauvignon Blanc 2023	006	Liquor Runners GEO	1.00	Case06.750	305.22	351.00	10.0 %	274.70	41.21	315.91
900235	Sparkling Brut (Dry)	006	Liquor Runners GEO	1.00	Case06.750	404.35	465.00	10.0 %	363.91	54.59	418.50
900272	Shiraz 2022	006	Liquor Runners GEO	1.00	Case06.750	326.09	375.00	10.0 %	293.48	44.02	337.50

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
700019		1 YS	SHORT DEC (MACK)

Ⓜ Short
Driver Charge

OK Liquor
STILBAAI

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Naam: Jc Jnr
Datum: 18/1/24
Handtekening: *

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) 3 617.99

Tax 542.69

Total (Incl) 4 160.68

Discount 0.00

Total (Incl) 4 160.68



ROOIBERG
WINERY EST.
1964

Tax Credit Note

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: 006
Credit Reason: Short Delivered

To: OK Liquor Stilbaai (1282)
Hoofweg Wes
Stilbaai
6674

Hoofweg Wes
Stilbaai
6674

Account OKL003
Date 22/01/2024
Invoice No INV28574
External Order WC0724117629
Our Reference CRN2219

VAT No: 4680224054

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
700019	Reserve Shiraz	006	Liquor Runners GEO	1.00	Case	678.26	780.00	10.0 %	610.43	91.56	701.99
1 Case was short delivered with delivery											

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)	610.43
Tax	91.56
Total (Incl)	701.99
Discount	0.00
Total (Incl)	701.99

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR20404357 2024-01-22 10:48:58

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: Ok Liquor Stilbaai 1282

Brief Description of Credit:

Principal Customer Code: OKL003

Doc. Date: 2024-01-16 Doc. Ref: INV28574ROO GRV: S Credit Type: Part Credit Invoice Amt: R 4160.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
ROO700019	Reserve Shiraz	CS	Case - 06 Bottl W6		Short / Cross Picking	

Total Number of Items to be credited on Document Ref: INV28574ROO (1 Product Type)

[Signature]

Sheet

Sheet delivered

Authorized by: _____

[date]