



ROOIBERG
WINERY EST. 1964

Tax Invoice Copy

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: R62 Liquor Store

Delivery Address:

Erf 336
Voortrekker Street
Calitzdorp
6660

VAT No: 4300282284

Postal Address:

P.O.Box 117
Calitzdorp
6660

Account R62002

Date 18/01/2024

Warehouse 006

External Order Morkel

Our Reference INV28599

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
700043	Red Chair Coffee Pinotage	006	Liquor Runners GEO	1.00	Case	318.26	366.00	0.0 %	318.26	47.74	366.00
	Rest of order out of stock										
	Rooiberg Sparkling Flamingo										

Handwritten: CND AS PER Principal

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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)	318.26
Tax	47.74
Total (Incl)	366.00
Discount	0.00
Total (Incl)	366.00



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To: R62 Liquor Store

Delivery Address:

Erf 336
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6660

Postal Address:

P.O.Box 117
Calitzdorp
6660

Account R62002

Date 18/01/2024

Warehouse 006

External Order Morkel

Our Reference INV28599

VAT No: 4300282284

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
700043	Red Chair Coffee Pinotage	006	Liquor Runners GEO	1.00	Case	06.750	318.26	366.00	0.0 %	318.26	47.74	366.00
	Rest of order out of stock											
	Rooiberg Sparkling Flamingo											

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

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)	318.26
Tax	47.74
Total (Incl)	366.00
Discount	0.00

Total (Incl)	366.00
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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: Correction-Reinvoice

To: R62 Liquor Store - Calitzdorp
Erf 336
Voortrekker Street
Calitzdorp
6660

P.O.Box 117
Calitzdorp
6660

VAT No: 4300282284

Account R62002
Date 26/01/2024
Invoice No INV28599
External Order Morkel
Our Reference CRN2222

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
700043	Red Chair Coffee Pinotage	006	Liquor Runners GEO	1.00	Case	06.750	318.26	366.00	0.0 %	318.26	47.74	366.00
Wrong client invoiced due to Rep confusion												

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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)	318.26
Tax	47.74
Total (Incl)	366.00
Discount	0.00
Total (Incl)	366.00