



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: Belvidere Manor Hotel

Delivery Address:

Belvidere Estate
169 Lower Duthie Drive
Knysna
6570

Postal Address:

VAT No: 4390307280

Account BEL001

Date 08/03/2024

Warehouse 006

External Order Bjorn

Our Reference INV29005

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
700078	Belvedere White	006	Liquor Runners GEO	10.00	Case06.750	328.70	378.00	0.0 %	3 286.96	493.04	3 780.00
700068	Guinea Fowl Pinotage	006	Liquor Runners GEO	6.00	Case06.750	349.57	402.00	0.0 %	2 097.39	314.61	2 412.00

Of the Belvedere White there is only 10 cases left sorry for any inconvenience.

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
700078		1 case	no stock

DELIVERED ONE CASE SHORT NO STOCK ATT DETOT
[Signature]
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by

[Signature]

Date

12/03/24

Signed

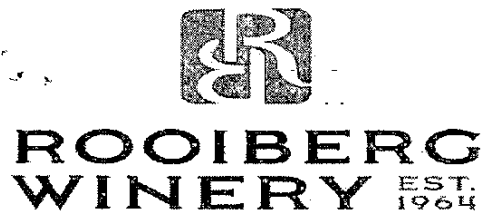
[Signature]

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)	5 384.35
Tax	807.65
Total (Incl)	6 192.00
Discount	0.00
Total (Incl)	6 192.00



Tax Credit Note

Page 1 of 1

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: Belvidere Manor Hotel

Belvidere Estate

169 Lower Duthie Drive

Knysna

6570

VAT No: 4390307280

Account BEL001

Date 13/03/2024

Invoice No INV29005

External Order Bjorn

Our Reference CRN2230

<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>
700078	Belvedere White	006	Liquor Runners GEO	1.00	Case06.750	328.70	378.00	0.0 %	328.70	49.30	378.00
Short Delivered											
No stock at Depot											

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) 328.70

Tax 49.30

Total (Incl) 378.00

Discount 0.00

Total (Incl) 378.00

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20407679 2024-03-13 11:36:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: BELVIDERE MANOR

Brief Description of Credit:

Principal Customer Code: BEL001

Doc. Date: 2024-03-08 Doc. Ref: INV29005ROO GRV: S

Credit Type: Part Credit Invoice Amt: R 6192

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
RO0700078	Belvedere White	CS	Case - 06 Bottl	NS	No Stock in Wareho	1

Total Number of Items to be credited on Document Ref: INV29005ROO (1 Product Type)

1

Authorized by: _____

[date]

1/1