



ROOIBERG
WINERY ESTD 1964

Tax Invoice

Rooiberg Wymakery (Pty) Ltd

Postal Address:
PO Box 7198
Noorder Paarl
7646

Physical Address:
R60 Virnkriver
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: Picardi Waterfront Drive (New Knysna)

Delivery Address:
Picardi New Knysna
Fruit & Veg City
Waterfront Drive
Knysna

Postal Address:
Picardi New Knysna
P.O Box 1868
Cape Town

VAT No: 4250108083

Account PIC003
Date 14/03/2025
Warehouse 006
External Order Morkel
Our Reference INV31560

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
900283	Cabernet Sauvignon 2023	006	Liquor Runners GEO	1.00	Case06.750	375.66	432.01	10.0 %	338.10	50.71	388.81
900294	Merlot 2024	006	Liquor Runners GEO	1.00	Case06.750	375.66	432.01	10.0 %	338.10	50.71	388.81
700043	Red Chair Coffee Pinotage	006	Liquor Runners GEO	1.00	Case06.750	375.66	432.01	10.0 %	338.10	50.71	388.81
900282	Cabernet Sauv Merlot (Roodewyn) 2023	006	Liquor Runners GEO	1.00	Case06.750	380.00	414.00	10.0 %	324.00	48.60	372.60
800102	The Game Reserve Chenin Blanc	006	Liquor Runners GEO	2.00	Case06.750	391.32	450.02	10.0 %	704.37	105.66	810.03

PRODUCT CODE	QTY RETURN	DAMAGES	QUANTITIES	REASON
900283	1	1	1	No Abuse

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by Charlotte
Date 18.3.25
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) 2 042.67
Tax 306.39
Total (Incl) 2 349.06
Discount 0.00
Total (Incl) 2 349.06



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR20432890 2025-05-07 09:18:30

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: PICARDI FRUIT & VEG KNYSNA

Brief Description of Credit:

Principal Customer Code: PIC003

Doc. Date: 2025-03-14 **Doc. Ref:** INV31560ROO **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2349.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RO0900283	Cabernet Sauvignon 2023	CS	Case - 06 Bottl	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV31560ROO (1 Product Type) **1**



Authorized by: 
[date]



ROIBERG
WINERY EST. 1964

Tax Credit Note

Roiberg Wynnakery (Pty) Ltd
PO Box 7198
Noorder Paarl
7646
VAT No: 4130101969

Telephone: 0861 744 447
Facsimile: 021 870 1139
Website: www.roiberg.co.za

Warehouse: 006
Credit Reason: No Stock

To: **Picardi Waterfront Drive (New Knysna)**

Picardi New Knysna
Fruit & Veg City
Waterfront Drive
Knysna

Picardi New Knysna
P.O Box 1868
Cape Town

VAT No: 4250108083

Account PIC003
Date 07/05/2025
Invoice No INV31560
External Order Morkel
Our Reference CRN2339

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
900283	Cabernet Sauvignon 2023	006	Liquor Runners GEO	1.00	Case06.750	375.66	432.01	10.0 %	338.10	50.71	388.81

No stock in warehouse for 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)	338.10
Tax	50.71
Total (Incl)	388.81
Discount	0.00
Total (Incl)	388.81