

Tax Invoice



ROOIBERC
WINERY
EST. 1964

Rooiberg Wymakery (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: **Tops @ Outeniqua (46255)**

Delivery Address:

Outeniqua Village Mall
Cnr N9 & St George's Road
George
6529

Berry Amazing Holdings Pty Ltd

Postal Address:

Outeniqua Village Mall
Cnr N9 & St George's Road
George
WC
LIQUOR RUNNERS GEORGE
REG 0002813

Account TOP186

Date 13/11/2024

Warehouse 006

External Order Morkel

Our Reference INV30849

VAT No: 4230317242

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
700015	Reserve Cabernet Sauvignon	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
700019	Reserve Shiraz	006	Liquor Runners GEO	1.00	Case06.750	730.43	840.00	10.0 %	657.39	98.61	756.00
900214	Reserve Cape Blend	006	Liquor Runners GEO	1.00	Case06.750	365.22	420.00	10.0 %	328.70	49.30	378.00
800101	The Game Reserve Chardonnay	006	Liquor Runners GEO	1.00	Case06.750	365.22	420.00	10.0 %	328.70	49.30	378.00
800102	The Game Reserve Chenin Blanc	006	Liquor Runners GEO	1.00	Case06.750	365.22	420.00	10.0 %	328.70	49.30	378.00
800106	The Game Reserve Sauvignon Blanc	006	Liquor Runners GEO	1.00	Case06.750	365.22	420.00	10.0 %	328.70	49.30	378.00
800104	The Game Reserve Pinotage	006	Liquor Runners GEO	1.00	Case06.750	417.39	480.00	10.0 %	375.65	56.35	432.00
800107	The Game Reserve Shiraz	006	Liquor Runners GEO	1.00	Case06.750	417.39	480.00	10.0 %	375.65	56.35	432.00
800100	The Game Reserve Cabernet Sauvignon	006	Liquor Runners GEO	1.00	Case06.750	417.39	480.00	10.0 %	375.65	56.35	432.00
800103	The Game Reserve Merlot	006	Liquor Runners GEO	1.00	Case06.750	417.39	480.00	10.0 %	375.65	56.35	432.00
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	42.97	329.40

OUTENIQUA
SUPERPAAR 40412

Received by
By: GRV No: 15/11/24
Date: 15/11/24
Signature: [Signature]
Signed

GOODS RECEIVED
Contents Not Checked

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)	8 942.89
Tax	1 341.41
Total (Incl)	10 284.30
Discount	0.00
Total (Incl)	10 284.30



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DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Account TOP186
Date 13/11/2024
Warehouse 006
External Order Morkel
Our Reference INV30849

VAT No: 4230317242

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
900282	Cabernet Sauv Merlot (Roodewyn) 2023	006	Liquor Runners GEO	1.00	Case06.750	328.70	378.00	10.0 %	295.83	44.37	340.20
900281	Pinotage 2023	006	Liquor Runners GEO	1.00	Case06.750	349.57	402.00	10.0 %	314.61	47.19	361.80
900285	Shiraz 2023	006	Liquor Runners GEO	1.00	Case06.750	349.57	402.00	10.0 %	314.61	47.19	361.80
900283	Cabernet Sauvignon 2023	006	Liquor Runners GEO	1.00	Case06.750	349.57	402.00	10.0 %	314.61	47.19	361.80
900271	Merlot 2022	006	Liquor Runners GEO	1.00	Case06.750	349.57	402.00	10.0 %	314.61	47.19	361.80
700043	Red Chair Coffee Pinotage	006	Liquor Runners GEO	1.00	Case06.750	341.74	393.00	10.0 %	307.57	46.13	353.70
900235	Sparkling Brut (Dry)	006	Liquor Runners GEO	1.00	Case06.750	433.04	498.00	10.0 %	389.74	58.46	448.20
900236	Doux Sparkling Red (Alc Free) (6)	006	Liquor Runners GEO	1.00	Case06.750	339.13	390.00	10.0 %	305.22	45.78	351.00
900237	Doux Sparkling Sweet White (Alc Free) (6)	006	Liquor Runners GEO	1.00	Case06.750	339.13	390.00	10.0 %	305.22	45.78	351.00
900286	Red Muscadet 2023	006	Liquor Runners GEO	1.00	Case06.750	422.61	486.00	10.0 %	380.35	57.05	437.40

Rooiberg Range Chardonnay & Pinotage Rose 2024 Vintage is currently out of stock.

OUTENIQUA
SUPERMARKET ④

40412

GOODS RECEIVED

Contents Not Checked

Received by _____ By: _____
Date: _____ GRV No: 1511/24
Signature: _____
Signed _____

BANK DETAILS

Bank Name: ABSA
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