



Tax Invoice

ROOIBERG
WINERY
EST. 1964

Roosberg Wijnmakery (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 @ Klein Karoo (36395)**

Delivery Address:

145 Park Road
Oudtshoorn
6620

Ninscor Five (Pty) Ltd

Postal Address:

145 Park Road
Oudtshoorn
6620

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

Account TOP185
Date 16/10/2024
Warehouse 006
External Order Morkel
Our Reference INV30680

VAT No: 4960187096

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
900291	Sauvignon Blanc 2024	006	Liquor Runners GEO	2.00	Case06.750	328.70	378.00	15.0 %	558.78	83.82	642.60
900287	Chenin Blanc 2024	006	Liquor Runners GEO	2.00	Case06.750	318.26	366.00	15.0 %	541.04	81.16	622.20
900285	Shiraz 2023	006	Liquor Runners GEO	2.00	Case06.750	349.57	402.00	15.0 %	594.26	89.14	683.40
900283	Cabernet Sauvignon 2023	006	Liquor Runners GEO	2.00	Case06.750	349.57	402.00	15.0 %	594.26	89.14	683.40
900281	Pinotage 2023	006	Liquor Runners GEO	2.00	Case06.750	349.57	402.00	15.0 %	594.26	89.14	683.40
900294	Merlot 2024	006	Liquor Runners GEO	2.00	Case06.750	349.57	402.00	15.0 %	594.26	89.14	683.40
900282	Cabernet Sauv Merlot (Roodewyn) 2023	006	Liquor Runners GEO	2.00	Case06.750	328.70	378.00	15.0 %	558.78	83.82	642.60
800106	The Game Reserve Sauvignon Blanc	006	Liquor Runners GEO	2.00	Case06.750	365.22	420.00	15.0 %	620.87	93.13	714.00
800102	The Game Reserve Chenin Blanc	006	Liquor Runners GEO	2.00	Case06.750	365.22	420.00	15.0 %	620.87	93.13	714.00
800101	The Game Reserve Chardonnay	006	Liquor Runners GEO	2.00	Case06.750	365.22	420.00	15.0 %	620.87	93.13	714.00
800107	The Game Reserve Shiraz	006	Liquor Runners GEO	2.00	Case06.750	417.39	480.00	15.0 %	709.57	106.43	816.00
800100	The Game Reserve Cabernet Sauvignon	006	Liquor Runners GEO	2.00	Case06.750	417.39	480.00	15.0 %	709.57	106.43	816.00
800104	The Game Reserve Pinotage	006	Liquor Runners GEO	2.00	Case06.750	417.39	480.00	15.0 %	709.57	106.43	816.00

Received by *Roosberg*

Date *2024-10-24*

Signed *Roosberg*

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)	8 736.53
Tax	1 310.47
Total (Incl)	10 047.00
Discount	0.00
Total (Incl)	10 047.00



ROOIBERG
WINERY
EST. 1964

Tax Invoice

Rooiberg Wijnmakery (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 @ Klein Karoo (36395)**

Delivery Address:

145 Park Road

Oudtshoorn

6620

Ninscor Five (Pty) Ltd

Postal Address:

145 Park Road

Oudtshoorn

6620

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Account TOP185

Date 16/10/2024

Warehouse 006

External Order Morkel

Our Reference INV30680

VAT No: 4960187096

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
800103	The Game Reserve Merlot	006	Liquor Runners GEO	2.00	Case06.750	417.39	480.00	15.0 %	709.57	106.43	816.00

Received by Cheney

Date 21.10.24

Signed Cheney

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)	8 736.53
Tax	1 310.47
Total (Incl)	10 047.00
Discount	0.00
Total (Incl)	10 047.00