

Tax Invoice



ROOIBERG
WINERY
EST. 1964

Rooiberg Wynamakery (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 @ Oudtshoorn (35920)

Delivery Address:

90 Voortrekker Street
Oudtshoorn

Postal Address:

90 Voortrekker Street
Oudtshoorn

Account SPA010
Date 17/09/2024
Warehouse 006
External Order Morkel
Our Reference INV30493

VAT No: 4960187096

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
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	1.00	Case06.750	365.22	420.00	15.0 %	310.43	46.57	357.00
800101	The Game Reserve Chardonnay	006	Liquor Runners GEO	1.00	Case06.750	365.22	420.00	15.0 %	310.43	46.57	357.00
800107	The Game Reserve Shiraz	006	Liquor Runners GEO	1.00	Case06.750	417.39	480.00	15.0 %	354.78	53.22	408.00
800100	The Game Reserve Cabernet Sauvignon	006	Liquor Runners GEO	1.00	Case06.750	417.39	480.00	15.0 %	354.78	53.22	408.00
800104	The Game Reserve Pinotage	006	Liquor Runners GEO	1.00	Case06.750	417.39	480.00	15.0 %	354.78	53.22	408.00
800103	The Game Reserve Merlot	006	Liquor Runners GEO	1.00	Case06.750	328.70	378.00	15.0 %	279.39	41.91	321.30
900282	Cabernet Sauv Merlot (Roodewyn) 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	1.00	Case06.750	349.57	402.00	15.0 %	297.13	44.57	341.70
900285	Shiraz 2023	006	Liquor Runners GEO	1.00	Case06.750	349.57	402.00	15.0 %	297.13	44.57	341.70



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)	3 831.63
Tax	574.77
Total (Incl)	4 406.40
Discount	0.00
Total (Incl)	4 406.40