

**REQUEST FOR UPLIFTMENT- ROOIBERG**

LR PE - 002

UN2425ROO

Date: 21/10/2024

Customer: **La Plume Guest House**

## Off the R62

**Volmoed**

## Oudtshoorn

Invoice Number: **Upliftment - INV30631**

Contact Person:

<b>PRODUCT:</b>					
<b>Product code</b>	<b>Product</b>	<b>Cases</b>	<b>Units</b>	<b>Checked</b>	<b>Notes</b>
900283	Cabernet Sauvignon 2023	1			wrong invoiced and delivered
	TOTAL	1.00	-		

Reason for Credit: Wrong stock invoiced.

**Signed Customer**

Date:

**Signed Transport:**

Date:

**Signed MWD:**

Date:

1.00 -

Received  
Date: 1/22/88  
Cred

REQUEST FOR CREDIT - CR20421432

2024-10-29 08:32:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: LA PLUM GUEST HOUSE			
Brief Description of Credit:							
Principal Customer Code:							
Doc. Date: 2024-10-21		Doc. Ref: UN2425ROO	GRV: S	Credit Type: Upliftment	Invoice Amt: R 0		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ROO900283	ROOIBERG CABERNET SAUVIGNON 2023 (6 X 750	CS	6 X 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: UN2425ROO (1 Product Type)							1



ROOIBERG  
WINERY  
EST. 1964

## Tax Credit Note

Page 1 of 1

Rooiberg Wymakery (Pty) Ltd  
PO Box 7198  
Noorder Paarl  
7646  
VAT No: 4130101969

Telephone: 0861 744 447  
Facsimile: 021 870 1139  
Website: [www.rooiberg.co.za](http://www.rooiberg.co.za)

Warehouse: 006  
Credit Reason: Upliftment Request

### To: La Plume Guest House

Delivery To:  
Off the R62  
Volmoed  
Oudtshoorn  
6620  
VAT No: 4660198229

Delivery To:  
Liquor City Oudtshoorn  
115A St John Street  
Oudtshoorn  
6625  
6625

Account LAP001  
Date 30/10/2024  
Invoice No INV30631  
External Order Morkel  
Our Reference CRN2296

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	349.57	402.00	0.0 %	349.57	52.43	402.00

Wrong stock was invoiced and delivered. Customer will keep 1 case.

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)	349.57
Tax	52.43
Total (Incl)	402.00
Discount	0.00
Total (Incl)	402.00