

Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

Tel: 023 - 616 2143
Fax: 023 - 616 2675
Email: info@mooiuitsig.co.za
Co Reg No: 1947/026984/07
VAT No: 4390103929
Liquor License: RG689/RG688/RG687



Invoice To:
PnPay Family Wellington WF07

Delivery Address:
Market Square Centre
Cm Voor Str & Main Rd
Wellington

Tax Invoice

Invoice Number: INV248219
Ext. Order No.: 4742168457
Date: 20/08/2024
Account: KPIC098
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	506.43		15.00	1,012.86
07230	M/U Soet Hanepoot 750ml	1.00	6x750ml	329.74		15.00	329.74

oh

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 48 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 1,342.60
	Account No: 780560096	VAT Amount	R 201.39
	Branch Code: 632005	Total: (Incl.)	R 1,543.99
Received in good order		Total outstanding on account	R 14,805.12
Sign _____	Date _____		

20/08/2024 09:52:01

Date Printed: 22.08.2024 15:59:27
Store DSD Receiving POD (Proof of Delivery)
WF07 Family Wellington
POD Date/Time: 22.08.2024 15:59:25
Mooiuitsig Wynkelders (Edms) B 100000280

3

=====DELIVERY=====

Purchase Order: 4742168457

=====

ASN Number:
Invoice Number: INV248219
Vehicle Trip Number: 48082506
Received By: WKREIN114 (William Krein)
Vehicle Registration:
Driver:
Terminal ID: WCO0BDW0284834

Goods Receipt Document / Year: 5006713713
2024

=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

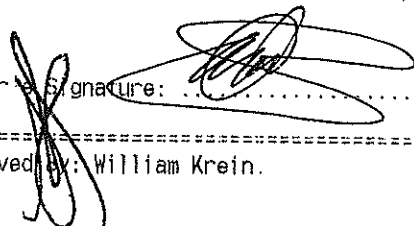
RUSTHOF DRY RED 5L
6009616301550 2 X 4

MOOIUITSIG SOET HANEPoot 750ML
6009616301239 1 X 6

SKU Tot: 14
Totals: 3

=====

Driver's Name: *MLandli* (print)

Driver's Signature: 

Received By: William Krein.

Signature:

POD Separator Page

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Co Reg No: 1947/026984/07
VAT No: 4390103929
Liquor Lisense: RG689/RG688/RG687



Invoice To:
Nistar Beleggings CC t/a Tops Haasendal 36118
Po Box 18294
Wynberg
Bellville

Delivery Address:
Shop 47
Haasendal Village Square
3 Haasendal Boulevard
Kuilsrivier

Tax Invoice

Invoice Number: INV248227
Ext. Order No.: 21815
Date: 20/08/2024
Account: KTOP076
Page: 1 of 1

WCP/042339

VAT No: 4910175696

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61
08280	Nagmaalwyn 2lt	1.00	4x2lt	344.00		15.00	344.00
32850	Rusthof Blanc de Blanc 3lt	1.00	6x3lt	455.48		15.00	455.48
27240	Overberg S.Hanepoot 750ml	1.00	12x750ml	569.74		15.00	569.74

TOPS
~~DEANTREE~~
~~HAASENDAL SUPERSPAR~~
GRV NO
CLAIM NO
D. 12 RECEIVED
SIGNATURE

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 13 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 1,743.83
	Account No: 780560096	VAT Amount	R 261.57
	Branch Code: 632005	Total: (Incl.)	R 2,005.40
Received in good order		Total outstanding on account	R 34,714.80
Sign _____	Date _____		

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Co Reg No: 1947/026984/07
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Liquor License: RG689/RG688/RG687



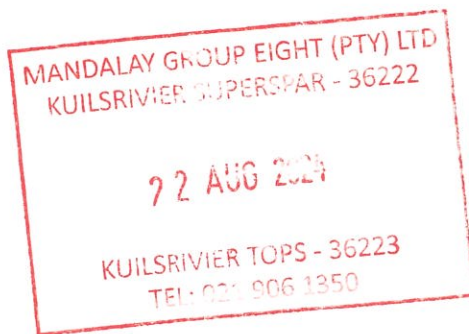
Invoice To:
Tops Kuilsrivier 36223
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Shop 6 Aroma centre
67 Van Riebeeck Rd
Kuils River
7580

Tax Invoice
Invoice Number: INV248239
Ext. Order No.: 27369
Date: 20/08/2024
Account: KTOP031
Page: 1 of 1

VAT No: 4690143542

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36000	Rusthof Blanc de Blanc 1lt	1.00	12x1lt	355.83		15.00	355.83
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78
08280	Nagmaalwyn 2lt	1.00	4x2lt	344.00		15.00	344.00
21240	Jerepigo Wit 750ml	1.00	12x750ml	557.22		15.00	557.22



32

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 13 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 1,707.83
	Account No: 780560096	VAT Amount	R 256.17
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 1,964.00
Sign _____	Date _____	Total outstanding on account	R 34,403.50

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P.O. Box 15, Bonnievale, 6730

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Co Reg No: 1947/026984/07
VAT No: 4390103929
Liquor License: RG689/RG688/RG687



Invoice To:
Tops Eersterivier (36221)

Wynberg
Bellville

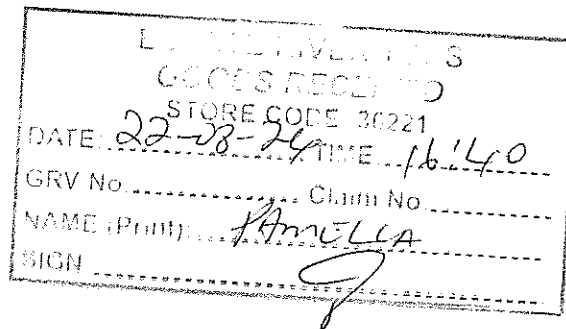
WCP/043082
VAT No: 4540266212

Delivery Address:
Eersterivier City Centre
Cnr Van Riebeeck Rd & Foreat Drive
Russels Rest
Eersterivier

Tax Invoice

Invoice Number: INV248211
Ext. Order No.: braham
Date: 20/08/2024
Account: KTOP101
Page: 1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08313	Nagmaalwyn 1lt KARTON	1.00	16x1lt	637.22		15.00	637.22
08285	Nagmaalwyn 5lt KARTON	1.00	4x5lt(CA)	714.43		15.00	714.43
20240	Jerepigo Rooi 750ml	1.00	12x750ml	557.22		15.00	557.22
33050	Rusthof Dry Red 3lt	1.00	6x3lt	475.83		15.00	475.83
37300	Rusthof Sweet Red 3lt	1.00	6x3lt	475.83		15.00	475.83
40600	Rusthof Rose 3lt	1.00	6x3lt	475.83		15.00	475.83
35400	Rusthof Johannisberger 3lt	1.00	6x3lt	455.48		15.00	455.48



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Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 13 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 3,791.84
	Account No: 780560096	VAT Amount	R 568.75
Received in good order	Branch Code: 632005	Total: (Incl.)	R 4,360.59
Sign _____	Date _____	Total outstanding on account	R 9,599.79

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Email: info@mooiuitsig.co.za
Co Reg No: 1947/026984/07
VAT No: 4390103929
Liquor License: RG689/RG688/RG687



Invoice To:
Tops Yzerfontein 35908
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Ocean Village Centre
Crn Main & Buitekant Str
Yzerfontein
7351

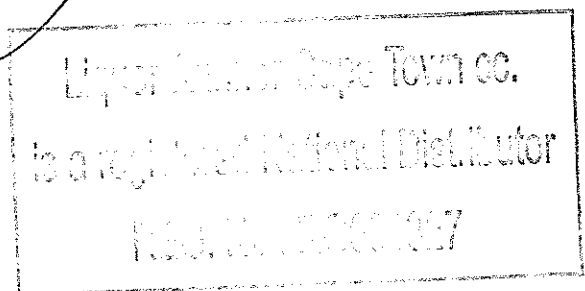
Tax Invoice
Invoice Number: INV248121
Ext. Order No.: 162979
Date: 19/08/2024
Account: KTOP048
Page: 1 of 1

VAT No: 4790269361

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
93270	Tim Jan 12 x 750ml	1.00	12x750ml	738.78		15.00	738.78



Handwritten signature and date: 22-08-24



Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 10 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 738.78
	Account No: 780560096	VAT Amount	R 110.82
Received in good order	Branch Code: 632005	Total: (Incl.)	R 849.60
Sign _____	Date _____	Total outstanding on account	R 19,860.69

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VAT No: 4390103929
Liquor License: RG689/RG688/RG687

**Invoice To:**

Globify 4 CC T/A Tops Kommetjie 36105
Shop 11 & 12
Sunny Acres Shopping Centre
Kommetjie Main Road
Noordhoek
WCP/037 123
VAT No: 4230283220

Delivery Address:

Shop 11 & 12
Sunny Acres Shopping Centre
Kommetjie Main Road
Noordhoek

Tax Invoice

Invoice Number: INV248231
Ext. Order No.: 40886
Date: 20/08/2024
Account: KTOP066
Page: 1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08228	Nagmaalwyn 500ml KARTON	1.00	32x500ml	695.65		15.00	695.65
08280	Nagmaalwyn 2lt	1.00	4x2lt	344.00		15.00	344.00
36630	Rusthof Late Harv 5lt Boks	1.00	4x5lt(CA)	450.78		15.00	450.78
38000	Rusthof Sweet White 5lt Boks	1.00	4x5lt(CA)	450.78		15.00	450.78



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REG. NO. RG004327

Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 8 kg

Received in good order

Sign

Bank Rek No: ABSA Bank

Account No: 780560096

Branch Code: 632005

Date

12.08.24

Total: (Excl.)

R 1,941.21

VAT Amount

R 291.19

Total: (Incl.)

R 2,232.40

Total outstanding on account

R 24,318.00

20/08/2024 11:02:42

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P.O. Box 15, Bonnievale, 6730

Liquor Lisense: RG689/RG688/RG687



Wynberg

7945

Tax Invoice

Page: 1 of 1

VAT No: 4150273631

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36410	Rusthof Dry Red 12 X 1L	✓ 1.00	12x1lt	374.61		15.00	374.61
32700	Rusthof Dry Red 5lt KARTON	✓ 1.00	4x5lt(CA)	482.09		15.00	482.09

KNOWLEDGE TOPS

Revised by: JENISE

Cat. Received: 22/08/24

GRV NO / Line No: 4148

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 13 kg

Branch Code: 632005

Total: (Excl.)	R 856.70
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VAT Amount	R 128.50
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Received in good order

Total: (Incl.)	R 985,20
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Sign _____

Date _____

Total outstanding on account R 2,524.80

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POD Separator Page

Mooiuitsig Wynkelders (Pty) Ltd
P.O. Box 15, Bonnievale, 6730

Tel: 023 - 616 2143
Fax: 023 - 616 2675
Email: info@mooiuitsig.co.za
Co Reg No: 1947/026984/07
VAT No: 4390103929
Liquor License: RG689/RG688/RG687



Invoice To:
Picardi Rebel Masiphumelele
39 Lekker Water Rd
Masiphumelele
Fish Hoek

Delivery Address:
39 Lekker Water Rd
Masiphumelele
Fish Hoek
7975

WCP/043177
VAT No: 4060133941

Tax Invoice

Invoice Number: INV248234
Ext. Order No.: 27370
Date: 20/08/2024
Account: KPIC144
Page: 1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	5.00	4x5lt(CA)	493.91		15.00	2,469.55
36900	Rusthof Sweet Red 5lt BOKS	5.00	4x5lt(CA)	493.91		15.00	2,469.55

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REG. NO. RG004327

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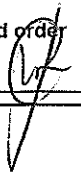
Total Weight: 120 kg

Bank Rek No: ABSA Bank
Account No: 780560096
Branch Code: 632005

Total: (Excl.) R 4,939.10
VAT Amount R 740.86

Received in good order

Total: (Incl.) R 5,679.96

Sign 

Date 17.08.24

Total outstanding on account R 19,879.86

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P.O. Box 15, Bonnievale, 6730

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Fax: 023 - 616 2675
Email: info@mooiuitsig.co.za
Co Reg No: 1947/026984/07
VAT No: 4390103929
Liquor License: RG689/RG688/RG687



Invoice To:
Tops Paarl East 35565
Po Box 18294
Wynberg
Bellville

Delivery Address:
Cm Van Der Stel & Broadway Rd
Paarl East

Tax Invoice

Invoice Number: INV248254
Ext. Order No.: 27377 Briela
Date: 20/08/2024
Account: KTOP010
Page: 1 of 1

VAT No: 4690242724

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08313	Nagmaalwyn 1lt KARTON	2.00	16x1lt	637.22		15.00	1,274.44
08228	Nagmaalwyn 500ml KARTON	2.00	32x500ml	695.65		15.00	1,391.30

22/08/24
24/8/60
Cm

SD

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 26 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 2,665.74
	Account No: 780560096	VAT Amount	R 399.87
	Branch Code: 632005	Total: (Incl.)	R 3,065.61
Received in good order		Total outstanding on account	R 19,308.05
Sign _____	Date _____		

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Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

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Email: info@mooiuitsig.co.za
Co Reg No: 1947/026984/07
VAT No: 4390103929
Liquor License: RG689/RG688/RG687



Invoice To:
Acnbne Invest.(Pty)Ltd t/a 36311 Tops Wellington
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Kerk Str 41
Wellington
7564

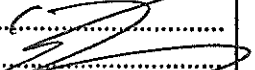
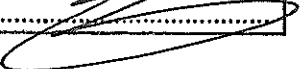
Tax Invoice

Invoice Number: INV248209
Ext. Order No.: 27368
Date: 20/08/2024
Account: KTOP018
Page: 1 of 1

WC/032167

VAT No: 4670294794

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
38000	Rusthof Sweet White 5lt Boks	1.00	4x5lt(CA)	450.78		15.00	450.78

GOODS - RECEIVED	
WELLINGTON TOPS	
Store Code: 36311	
	
Date: 22/8/24	G.R.V. No:
Received by: 	
Signature: 	

Liquor Runner Cape Town cc.
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REG. NO. RG004327

Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 24 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 450.78
	Account No: 780560096	VAT Amount	R 67.62
	Branch Code: 632005	Total: (Incl.)	R 518.40
Received in good order		Total outstanding on account	R 30,443.60
Sign _____	Date _____		

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Email: info@mooiuitsig.co.za
Co Reg No: 1947/026984/07
VAT No: 4390103929
Liquor License: RG689/RG688/RG687



Invoice To:
PAARL VINEYARD TOPS 35935
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
The Vineyard Centre
57 Main Rd
Paarl

Tax Invoice

Invoice Number: INV248252
Ext. Order No.: 54574
Date: 20/08/2024
Account: KTOP022
Page: 1 of 1

VAT No: 4190154213

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
02230	O/R Musk. Wit 750ml	1.00	6x750ml	333.39		15.00	333.39
32830	Rusthof Blanc de Blanc BOX 5lt	4.00	4x5lt(CA)	450.78		15.00	1,803.12
33050	Rusthof Dry Red 3lt	1.00	6x3lt	475.83		15.00	475.83
35400	Rusthof Johannesburger 3lt	1.00	6x3lt	455.48		15.00	455.48
37300	Rusthof Sweet Red 3lt	2.00	6x3lt	475.83		15.00	951.66
37830	Rusthof Rose 5lt Boks	3.00	4x5lt(CA)	482.09		15.00	1,446.27
40600	Rusthof Rose 3lt	1.00	6x3lt	475.83		15.00	475.83



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Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 8 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 5,941.58
	Account No: 780560096	VAT Amount	R 891.23
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 6,832.81
Sign _____	Date _____	Total outstanding on account	R 42,894.11

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Co Reg No: 1947/026984/07
VAT No: 4390103929
Liquor License: RG689/RG688/RG687



Invoice To:
Gezaroretail Ptyltd Tops Zevenwacht 35555
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Zewenwacht Mall
Cr Van Riebeeck & Polkadraai
Kuils River

Tax Invoice

Invoice Number: INV248253
Ext. Order No.: 27378
Date: 20/08/2024
Account: KTOP020
Page: 1 of 1

VAT No: 4310245370

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61
33050	Rusthof Dry Red 3lt	1.00	6x3lt	475.83		15.00	475.83
32700	Rusthof Dry Red 5lt KARTON	3.00	4x5lt(CA)	482.09		15.00	1,446.27
37300	Rusthof Sweet Red 3lt	1.00	6x3lt	475.83		15.00	475.83
35200	Rusthof Rose 1lt	1.00	12x1lt	374.61		15.00	374.61
40600	Rusthof Rose 3lt	1.00	6x3lt	475.83		15.00	475.83
37830	Rusthof Rose 5lt Boks	3.00	4x5lt(CA)	482.09		15.00	1,446.27
38000	Rusthof Sweet White 5lt Boks	1.00	4x5lt(CA)	450.78		15.00	450.78
08228	Nagmaalwyn 500ml KARTON	1.00	32x500ml	695.65		15.00	695.65

ZEVENWACHT SUPERSPAR

GRV NO: TIME:
TEMPERATURE: RETURNS: YES/NO
DRIVERS NAME:
VEHICLE REG NO:
RECEIVER NAME:
SIGNATURE:

GEZARO RETAILERS (PTY) LTD
ZEVENWACHT SUPERSPAR - 35554

22 AUG 2024

ZEVENWACHT TOPS - 35555
TEL: 021 906 0416

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 13 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 6,215.68
	Account No: 780560096	VAT Amount	R 932.34
	Branch Code: 632005	Total: (Incl.)	R 7,148.02
Received in good order		Total outstanding on account	R 49,008.90
Sign _____	Date _____		

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Tel: 023 - 616 2143
Fax: 023 - 616 2675
Email: info@mooiuitsig.co.za
Co Reg No: 1947/026984/07
VAT No: 4390103929
Liquor License: RG689/RG688/RG687



Tops Saldanha 36107
Po Box 18294
Wynberg
Bellville

Hoedjiesbaai Centre
Main Rd
Saldanha
7395

Invoice Number: INV248120
Ext. Order No.: 27365
Date: 19/08/2024
Account: KTOP072
Page: 1 of 1

VAT No: 4640243954

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09
08231	Nagmaalwyn 750ml*	1.00	12x750ml	610.43		15.00	610.43
08313	Nagmaalwyn 1lt KARTON	1.00	16x1lt	637.22		15.00	637.22
20240	Jerepigo Rooi 750ml	1.00	12x750ml	557.22		15.00	557.22
21240	Jerepigo Wit 750ml	1.00	12x750ml	557.22		15.00	557.22

TIM SALDANHA

CODING RECEIVED

TEL: 01794631 STORE CODE: 83107

CLAIM NO.

DATE 22/8/20

Lyster, Turner, Cape Town cc.
is a registered National Distributor
1926. 11. 17 1927

Total Weight: 24 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 2,844.18
	Account No: 780560096	VAT Amount	R 426.61
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 3,270.79
Sign _____	Date _____	Total outstanding on account	R 8,107.59

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Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

Tel: 023 - 616 2143
Fax: 023 - 616 2675
Email: info@mooiuitsig.co.za
Co Reg No: 1947/026984/07
VAT No: 4390103929
Liquor License: RG689/RG688/RG687



Invoice To:
Tops Laaiplek
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Cr Jameson & Voortrekker Str
Laaiplek
Velddrif

Tax Invoice

Invoice Number: INV248230
Ext. Order No.: 38258
Date: 20/08/2024
Account: KT0P014
Page: 1 of 1

VAT No: 4110223692

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
35000	Rusthof Johannisberger 1lt	✓1.00	12x1lt	355.83		15.00	355.83
35400	Rusthof Johannisberger 3lt	✓1.00	6x3lt	455.48		15.00	455.48
36410	Rusthof Dry Red 12 X 1L	✓2.00	12x1lt	374.61		15.00	749.22
36900	Rusthof Sweet Red 5lt BOKS	✓2.00	4x5lt(CA)	482.09		15.00	964.18
37300	Rusthof Sweet Red 3lt	✓1.00	6x3lt	475.83		15.00	475.83

TOPS
Tops Laaiplek
Po Box 18294 Wynberg Bellville
Wynberg Bellville
Tel: 022 783 0544
VAT No: 4110223692
Email: tops@laaiplek.co.za

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 13 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 3,000.54
	Account No: 780560096	VAT Amount	R 450.07
	Branch Code: 632005	Total: (Incl.)	R 3,450.61
Received in good order		Total outstanding on account	R 31,677.00
Sign <u>A. S. S. S.</u>	Date <u>22.08.2024</u>		

20/08/2024 11:01:30

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Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

Tel: 023 - 616 2143
Fax: 023 - 616 2675
Email: info@mooiuitsig.co.za
Co Reg No: 1947/026984/07
VAT No: 4390103929
Liquor License: RG689/RG688/RG687



Invoice To:
Picardi Rebel Victoria Rd Wineba

Delivery Address:
Victoria Ave 4
Boardwalk Centre
Hout Bay

Tax Invoice

Invoice Number: INV248232
Ext. Order No.: 27372
Date: 20/08/2024
Account: KPIC122
Page: 1 of 1

VAT No: TBA

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36900	Rusthof Sweet Red 5lt BOKS	2.00	4x5lt(CA)	493.91		15.00	987.82
93382	Picardi Dry Red 3lt	1.00	6x3lt	507.13		15.00	507.13
93300	Picardi Dry Red 5lt	5.00	4x5lt(CA)	469.57		15.00	2,347.85

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 48 kg

Bank Rek No: ABSA Bank
Account No: 780560096
Branch Code: 632005

Total: (Excl.) R 3,842.80
VAT Amount R 576.42

Received in good order

Total: (Incl.) R 4,419.22

Sign

Date 22/08/24

Total outstanding on account R 33,634.48

20/08/2024 11:04:19

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Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

Tel: 023 - 616 2143
 Fax: 023 - 616 2675
 Email: info@mooiuitsig.co.za
 Co Reg No: 1947/026984/07
 VAT No: 4390103929
 Liquor License: RG689/RG688/RG687



Invoice To:
 Picardi Rebel Houtbay
 Po Box 1868
 Cape Town

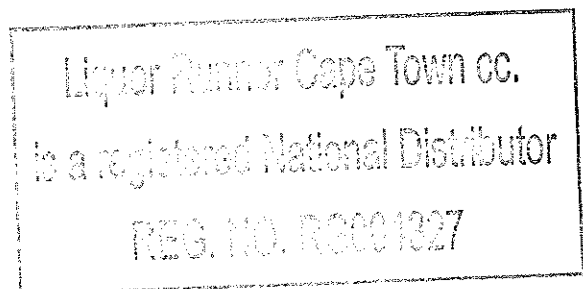
Delivery Address:
 The Passage Way
 Mainstream Centre
 Hout Bay

Tax Invoice

Invoice Number: INV248096
Ext. Order No.: SHELLY
Date: 19/08/2024
Account: KPIC074
Page: 1 of 1

VAT No: TBA

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
93380	Picardi BdBlanc 3lt	1.00	6x3lt	507.13		15.00	507.13
93355	Picardi BdBlanc 5lt	4.00	4x5lt(CA)	469.57		15.00	1,878.28
93300	Picardi Dry Red 5lt	1.00	4x5lt(CA)	469.57		15.00	469.57



Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 19 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 2,854.98
	Account No: 780560096	VAT Amount	R 428.25
	Branch Code: 632005	Total: (Incl.)	R 3,283.23
Received in good order		Total outstanding on account	R 53,248.08
Sign	Date 22/08/24		

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Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

Tel: 023 - 616 2143
Fax: 023 - 616 2675
Email: info@mooiuitsig.co.za
Co Reg No: 1947/026984/07
VAT No: 4390103929
Liquor Lisense: RG689/RG688/RG687

**Invoice To:**

Grassy Park Hotel
P.O.BOX 31020
Grassy Park
7945
LEWER SLEGS DONDERDAE AF.
ANDERSINS KANSELLEER BEST.
VAT No: 4100102203

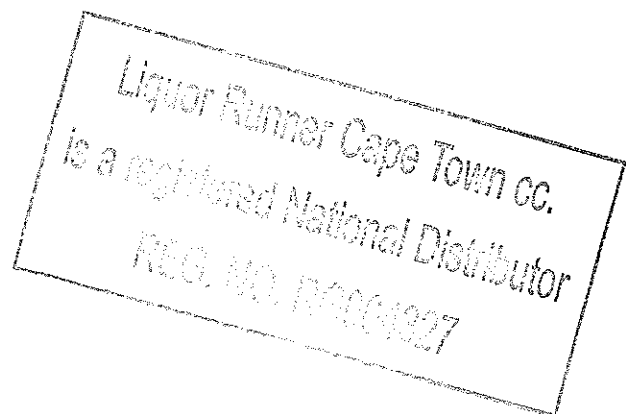
Delivery Address:

Victoria Road
Grassy Park
7945

Tax Invoice

Invoice Number: INV248025
Ext. Order No.: 32741
Date: 16/08/2024
Account: BGRA003
Page: 1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
33240	Mooiuitsig Old Brown 750ml	2.00	12x750ml	555.13		15.00	1,110.26
32830	Rusthof Blanc de Blanc BOX 5lt	5.00	4x5lt(CA)	449.74		15.00	2,248.70
35400	Rusthof Johannisberger 3lt	1.00	6x3lt	468.00		15.00	468.00
35700	Rusthof Johannisberger 5lt BOKS	2.00	4x5lt(CA)	449.74		15.00	899.48
37830	Rusthof Rose 5lt Boks	4.00	4x5lt(CA)	479.30		15.00	1,917.20
37300	Rusthof Sweet Red 3lt	3.00	6x3lt	476.35		15.00	1,429.05

**Please note: No credit will be passed for products older than 6 months after fill date**

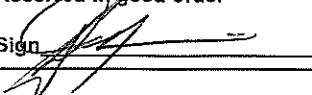
Total Weight: 32 kg

Bank Rek No: ABSA Bank
Account No: 780560096
Branch Code: 632005

Total: (Excl.) R 8,072.69
VAT Amount R 1,210.91

Received in good order

Total: (Incl.) R 9,283.60

Sign 

Date 22/08/24

Total outstanding on account R 51,176.13

16/08/2024 11:03:51