

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:
Pick n Pay Kuilsrivier WF10

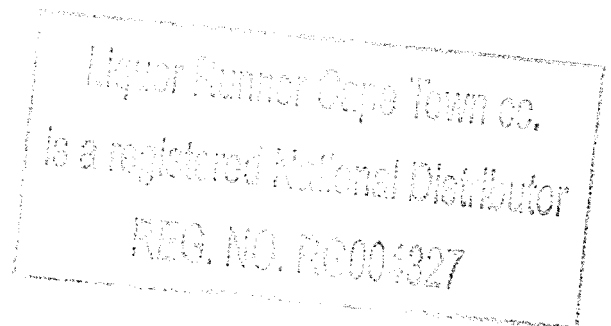
Delivery Address:
Soneike Shopping Centre
Crn Amandel & Bottelarey Str
Soneike
Kuilsrivier

Tax Invoice

Invoice Number: INV263760
Ext. Order No.: 4750666331
Date: 18/03/2025
Account: KPIC108
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
08280	Nagmaalwyn 2lt	2.00	4x2lt	364.17		15.00	728.34



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 1,741.20
	Account No: 780560096	VAT Amount	R 261.18
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 2,002.38
Sign _____	Date _____	Total outstanding on account	R 8,597.95

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Co Reg No: 1947/026984/07
VAT No: 4390103929
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: INV263747
Ext. Order No.: 37218
Date: 18/03/2025
Account: KTOP031
Page: 1 of 1

VAT No: 4690143542

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	482.43		15.00	482.43
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	400.70		15.00	400.70
33050	Rusthof Dry Red 3lt	1.00	6x3lt	509.22		15.00	509.22
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	515.83		15.00	1,031.66
93270	Tim Jan 12 x 750ml	1.00	12x750ml	782.61		15.00	782.61

**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
Account No: 780560096
Branch Code: 632005

Total: (Excl.) R 3,206.62
VAT Amount R 480.99

Received in good order

Total: (Incl.) R 3,687.61

Sign _____

Date _____

Total outstanding on account R 22,887.24

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



Invoice To:
TOPS LANGVERWACHT(36225)

Delivery Address:
LANGVERWACHT CENTRE
4 FISANT STREET
KUILSRIVIER
7580

Tax Invoice

Invoice Number: INV263605
Ext. Order No.: braham
Date: 17/03/2025
Account: KTOP116
Page: 1 of 1

VAT No: 4260299153

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	515.83		15.00	1,031.66
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	482.43		15.00	964.86
36900	Rusthof Sweet Red 5lt BOKS	1.00	4x5lt(CA)	515.83		15.00	515.83
33050	Rusthof Dry Red 3lt	1.00	6x3lt	509.22		15.00	509.22
32850	Rusthof Blanc de Blanc 3lt	1.00	6x3lt	487.30		15.00	487.30
33470	Overberg OBS BiBox 2lt	1.00	8x2lt	656.70		15.00	656.70

GPR nr 5664

MANDALAY GROUP TEN (PTY) LTD
LANGVERWACHT KWIKSPAR - 36224

20 MAR 2025

LANGVERWACHT TOPS - 36225
TEL: 021 906 2050

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

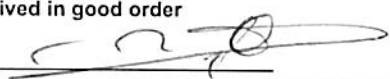
Total Weight: 48 kg

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

Total: (Excl.) R 4,165.57
VAT Amount R 624.84

Received in good order

Total: (Incl.) R 4,790.41

Sign 

Date 20/03/25

Total outstanding on account R 11,954.41

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POD Separator Page

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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:
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: INV263613
Ext. Order No.: 25160
Date: 17/03/2025
Account: KTOP076
Page: 1 of 1

WCP/042339

VAT No: 4910175696

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
33050	Rusthof Dry Red 3lt	1.00	6x3lt	509.22		15.00	509.22
32850	Rusthof Blanc de Blanc 3lt	1.00	6x3lt	487.30		15.00	487.30

HAASENDAL TOPS

GRV No:

CLAIM No:

DATE 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: 19 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 996.52
	Account No: 780560096	VAT Amount	R 149.48
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 1,146.00
Sign _____	Date _____	Total outstanding on account	R 31,753.02

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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:
Gezaroretail Pty Ltd Tops Zevenwacht 35555
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

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

Tax Invoice

Invoice Number: INV263618
Ext. Order No.: BRAHAM
Date: 17/03/2025
Account: KTPO20
Page: 1 of 1

VAT No: 4310245370

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
33050	Rusthof Dry Red 3lt	1.00	6x3lt	509.22		15.00	509.22
37300	Rusthof Sweet Red 3lt	1.00	6x3lt	509.22		15.00	509.22
40600	Rusthof Rose 3lt	1.00	6x3lt	509.22		15.00	509.22
35400	Rusthof Johannesburger 3lt	1.00	6x3lt	487.30		15.00	487.30
32700	Rusthof Dry Red 5lt KARTON	3.00	4x5lt(CA)	515.83		15.00	1,547.49
36900	Rusthof Sweet Red 5lt BOKS	3.00	4x5lt(CA)	515.83		15.00	1,547.49
38000	Rusthof Sweet White 5lt Boks	1.00	4x5lt(CA)	482.43		15.00	482.43
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	482.43		15.00	482.43
08285	Nagmaalwyn 5lt KARTON	1.00	4x5lt(CA)	757.22		15.00	757.22
08313	Nagmaalwyn 1lt KARTON	1.00	16x1lt	674.78		15.00	674.78
08280	Nagmaalwyn 2lt	5.00	4x2lt	364.52		15.00	1,822.60
03230	O/R Soet Hanepoot 750ml	1.00	6x750ml	353.22		15.00	353.22



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
Account No: 780560096
Branch Code: 632005

Total: (Excl.) R 9,682.62
VAT Amount R 1,452.37

Received in good order

Total: (Incl.) R 11,134.99

Sign

Date

Total outstanding on account R 30,250.63

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



Invoice To:
SPAR ZEVENWACHT(35554)

Delivery Address:
CNR VAN RIEBEECK RD & POLKADRAAI RI
KUILSRIVIER
7580

Tax Invoice

Invoice Number: INV263619
Ext. Order No.: BRAHAM
Date: 17/03/2025
Account: KTOP132
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	400.70		15.00	400.70
36000	Rusthof Blanc de Blanc 1lt	1.00	12x1lt	380.87		15.00	380.87
35000	Rusthof Johannisberger 1lt	1.00	12x1lt	380.87		15.00	380.87
35200	Rusthof Rose 1lt	1.00	12x1lt	400.70		15.00	400.70
32850	Rusthof Blanc de Blanc 3lt	1.00	6x3lt	487.30		15.00	487.30
33050	Rusthof Dry Red 3lt	1.00	6x3lt	509.22		15.00	509.22
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	482.43		15.00	482.43
38000	Rusthof Sweet White 5lt Boks	1.00	4x5lt(CA)	482.43		15.00	482.43

GEZARO RETAILERS (PTY) LTD
ZEVENWACHT SUPERSPAR - 35554

20 MAR 2025

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
Account No: 780560096
Branch Code: 632005

Total: (Excl.) R 3,524.52
VAT Amount R 528.68

Received in good order

Total: (Incl.) R 4,053.20

Sign

Date

Total outstanding on account R 9,240.20

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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:
Picardi Rebel Houtbay
Po Box 1868
Cape Town

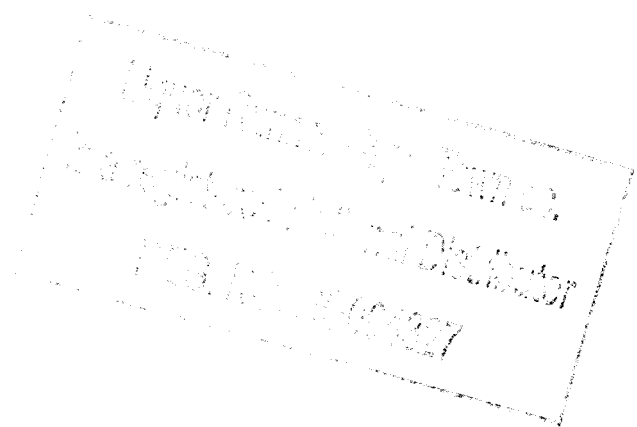
Delivery Address:
The Passage Way
Mainstream Centre
Hout Bay

Tax Invoice

Invoice Number: INV263603
Ext. Order No.: SHELLY
Date: 17/03/2025
Account: KPIC074
Page: 1 of 1

VAT No: TBA

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
93300	Picardi Dry Red 5lt	3.00	4x5lt(CA)	502.61		15.00	1,507.83
93355	Picardi BdBlanc 5lt	3.00	4x5lt(CA)	502.61		15.00	1,507.83



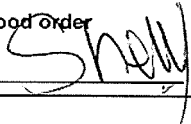
Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 72 kg

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

Total: (Excl.) R 3,015.66
VAT Amount R 452.34

Received in good order

Sign 

Date 20/03/25

Total: (Incl.) R 3,468.00

Total outstanding on account R 19,646.15

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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:**

Pick 'n Pay Family Vredenburg WF06
Po Box 449
Vredenburg

Delivery Address:

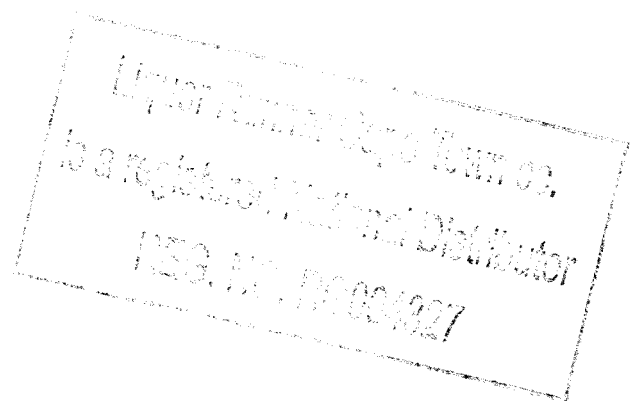
Cnr Church & Main Str
Vredenburg
7380

Tax Invoice

Invoice Number: INV263601
Ext. Order No.: 4750569596
Date: 17/03/2025
Account: KPIC034
Page: 1 of 1

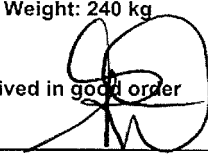
VAT No: 4240191702

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	1	10.00 4x5lt(CA)	463.65		15.00	4,636.50
35700	Rusthof Johannisberger 5lt BOKS	1	5.00 4x5lt(CA)	463.65		15.00	2,318.25
37830	Rusthof Rose 5lt Boks	1	5.00 4x5lt(CA)	506.43		15.00	2,532.15
08231	Nagmaalwyn 750ml*	1	1.00 12x750ml	635.48		15.00	635.48

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

Total Weight: 240 kg

Received in good order

Sign 

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

Date

20/03/25

Total: (Excl.) R 10,122.38
VAT Amount R 1,518.36
Total: (Incl.) R 11,640.74
Total outstanding on account R 94,053.97

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



Invoice To:
TOPS DE AGTERBAAI(36342)

Delivery Address:
36 STOMPNEUSWEG
ST HELENABAAI
7390

Tax Invoice

Invoice Number: INV263759
Ext. Order No.: 3837
Date: 18/03/2025
Account: KTOP123
Page: 1 of 1

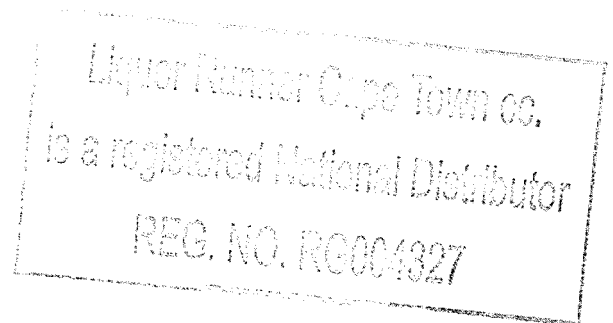
VAT No: 4620266710

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	515.83		15.00	1,031.66
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	482.43		15.00	964.86

**DE AGTERBAAI TOPS
GOODS RECEIVED**

TEL: 022 100 1560 STORE CODE: (36342)

GRV NO CLAIM NO

RECEIVED BY (PRINT) RiscithSIGN R. Swartz DATE 20.03.2025**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 1,996.52
VAT Amount R 299.48

Received in good order

Total: (Incl.) R 2,296.00

Sign _____

Date _____

Total outstanding on account R 5,478.39

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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 Laaiplek
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Cr Jameson & Voortrekker Str
Laaiplek
Velddrif

Tax Invoice

Invoice Number: INV263743
Ext. Order No.: 40969
Date: 18/03/2025
Account: KTOP014
Page: 1 of 1

VAT No: 4110223692

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	3.00	4x5lt(CA)	515.83		15.00	1,547.49
32830	Rusthof Blanc de Blanc BOX 5lt	6.00	4x5lt(CA)	482.43		15.00	2,894.58

Tops@Laaiplek
WCP/038392 BTW NO: 4110223692
Jamesonstreet, Laaiplek
Postbus 268
Velddrif, 7365
Tel: 022 783 0541
Faks: 022 783 0037



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: 72 kg

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

Total: (Excl.) R 4,442.07
VAT Amount R 666.31

Received in good order

Total: (Incl.) R 5,108.38

Sign

Date 20/03/25

Total outstanding on account R 11,977.50

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POD Separator Page

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



Invoice To:
 TOPS NAUTICA (36374)

Delivery Address:
 ROOSMARYNSTR
 LANGEBAAN

Tax Invoice

Invoice Number: INV263537
 Ext. Order No.: JACQUES
 Date: 14/03/2025
 Account: KTOP128
 Page: 1 of 1

VAT No: 4770111336

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36000	Rusthof Blanc de Blanc 1lt	2.00	12x1lt	380.87		15.00	761.74
32850	Rusthof Blanc de Blanc 3lt	2.00	6x3lt	487.30		15.00	974.60
33050	Rusthof Dry Red 3lt	2.00	6x3lt	509.22		15.00	1,018.44

TOPS at SPAR
 NAUTICA Store Code: 36374
 Date: 20/3/2025
 GRV Number: _____
 Received by: EDM Signature: EDM
 Delivered by name: _____ Signature: _____
 Claim Number: _____
 Contents not checked

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
 Account No: 780560096
 Branch Code: 632005

Total: (Excl.) R 2,754.78
 VAT Amount R 413.22

Received in good order

Sign EDM

Date 20/3/2025

Total: (Incl.) R 3,168.00

Total outstanding on account R 14,309.60

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 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:

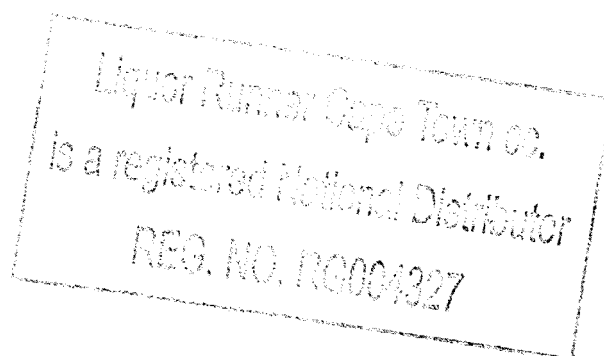
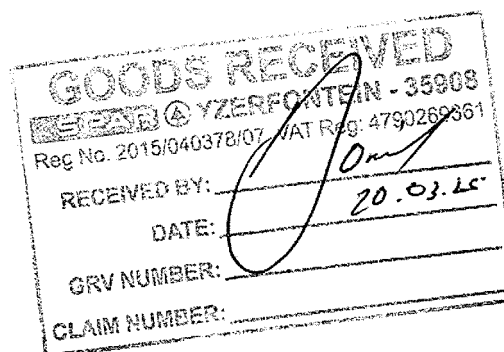
Ocean Village Centre
 Crn Main & Buitekant Str
 Yzerfontein
 7351

Tax Invoice

Invoice Number: INV263607
 Ext. Order No.: 185469
 Date: 17/03/2025
 Account: KTOP048
 Page: 1 of 1

VAT No: 4790269361

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
02230	O/R Musk. Wit 750ml	1.00	6x750ml	353.22		15.00	353.22
32850	Rusthof Blanc de Blanc 3lt	3.00	6x3lt	487.30		15.00	1,461.90



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 1,815.12
	Account No: 780560096	VAT Amount	R 272.27
	Branch Code: 632005	Total: (Incl.)	R 2,087.39
Received in good order		Total outstanding on account	R 6,323.39
Sign _____	Date _____		

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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 at LANGEBAAN(35887)

Delivery Address:
SEA BREEZE CENTRE
OOSTEWAL RD
LANGEBAAN
7357

Tax Invoice

Invoice Number: INV263748
Ext. Order No.: JACQUES
Date: 18/03/2025
Account: KTOP107
Page: 1 of 1

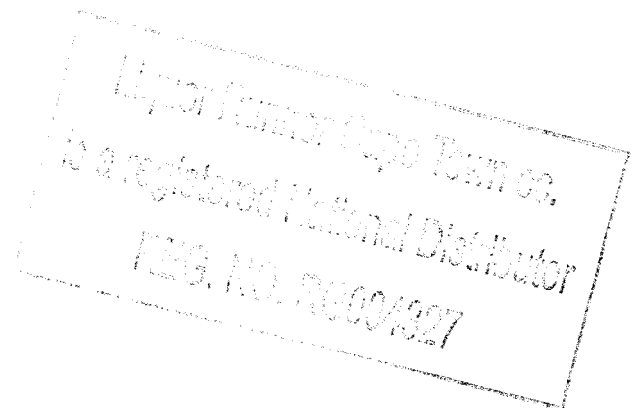
VAT No: 4370267223

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36000	Rusthof Blanc de Blanc 1lt	1.00	12x1lt	380.87		15.00	380.87
33050	Rusthof Dry Red 3lt	1.00	6x3lt	509.22		15.00	509.22
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	515.83		15.00	515.83
40600	Rusthof Rose 3lt	1.00	6x3lt	509.22		15.00	509.22

LANGEBAAN TOPS
STORE CODE 35887 TEL: 022 772 2670

20 MAR 2025

CLAIM NO: _____
NAME (Print): Keara
SIGN: Williams

**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 1,915.14
	Account No: 780560096	VAT Amount	R 287.26
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 2,202.40
Sign: _____	Date: _____	Total outstanding on account	R 9,115.98

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POD Separator Page

POD Separator Page

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:
TOPS SALDANHA (36386)

Delivery Address:
HOEDJIESBAAI
MAIN ROAD
SALDANHA
7395

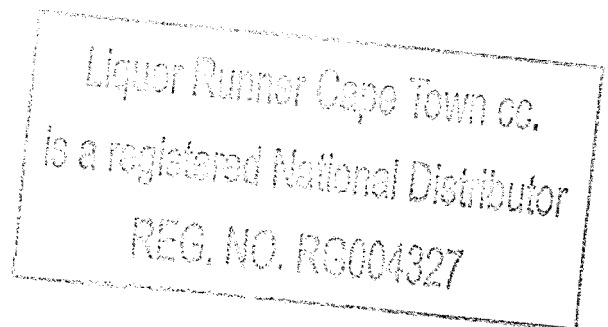
Tax Invoice

Invoice Number: INV263755
Ext. Order No.: NASHVILLE
Date: 18/03/2025
Account: KTOP121
Page: 1 of 1

VAT No: 4190269987

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	400.70		15.00	400.70
08313	Nagmaalwyn 1lt KARTON	2.00	16x1lt	674.78		15.00	1,349.56

SALDANHA TOPS	
GOODS RECEIVED	
TEL: 022 100 1588	Store Code: 36386
GRV No:	CLAIM No:
NAME (PRINT) <u>Jamie-Lee</u>	
SIGN: <u>[Signature]</u>	DATE: <u>20/3/25</u>



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 1,750.26
	Account No: 780560096	VAT Amount	R 262.54
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 2,012.80
Sign _____	Date _____	Total outstanding on account	R 8,148.39

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:
Mercury Liquors
22 Mercury Road
Rocklands
Mitchells Plain

Delivery Address:
22 Mercury Road
Rocklands
Mitchells Plain
7785

Tax Invoice

Invoice Number: INV263758
Ext. Order No.: 37228
Date: 18/03/2025
Account: KMER001
Page: 1 of 1

WCP/034938
VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
35700	Rusthof Johannisberger 5lt BOKS	5.00	4x5lt(CA)	496.35		15.00	2,481.75
36900	Rusthof Sweet Red 5lt BOKS	1.00	4x5lt(CA)	527.30		15.00	527.30
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	527.30		15.00	527.30
38000	Rusthof Sweet White 5lt Boks	1.00	4x5lt(CA)	496.35		15.00	496.35
08280	Nagmaalwyn 2lt	20.00	4x2lt	364.52		15.00	7,290.40



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

Total Weight: 120 kg

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

Total: (Excl.) R 11,323.10
VAT Amount R 1,698.47

Received in good order

Sign:

Date: 21/03/25

Total: (Incl.) R 13,021.57

Total outstanding on account R 46,883.79

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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 Fish Hoek (35328)
Po Box 18294
Wynberg

Delivery Address:
Upper Recreation Rd
Fish Hoek
7975

Tax Invoice

Invoice Number: INV263757
Ext. Order No.: BRAHAM
Date: 18/03/2025
Account: KTOP108
Page: 1 of 1

WCP/043084

VAT No: 4000142507

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	482.43		15.00	482.43
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	515.83		15.00	515.83
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	515.83		15.00	515.83

FISHHOEK T

DATE: 20/03/25

Duyfse

Liquor Runner Cape Town cc.
is a registered National Distributor
FEB. 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
Account No: 780560096
Branch Code: 632005

Total: (Excl.) R 1,514.09
VAT Amount R 227.10

Received in good order

Total: (Incl.) R 1,741.19

Sign _____

Date _____

Total outstanding on account R 12,483.62

Mooiuitsig Winkelders (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:
Globify54CC T/A Tops Kommetjie 36105
Shop 11 & 12
Sunny Acres Shopping Centre
Kommetjie Main Road
Noordhoek
WCP/037123
VAT No: 4230283220

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

Tax Invoice

Invoice Number: INV263742
Ext. Order No.: 43066
Date: 18/03/2025
Account: KTOP066
Page: 1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
35200	Rusthof Rose 1lt	1.00	12x1lt	400.70		15.00	400.70
36630	Rusthof Late Harv 5lt Boks	1.00	4x5lt(CA)	482.43		15.00	482.43



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 883.13
	Account No: 780560096	VAT Amount	R 132.47
	Branch Code: 632005	Total: (Incl.)	R 1,015.60
Received in good order <i>Abegail</i>	Date <i>20/03/25</i>	Total outstanding on account	R 21,735.41
Sign <i>[Signature]</i>			

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Mooiuitsig Winkelders (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

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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: INV263775
Ext. Order No.: 58573
Date: 18/03/2025
Account: KTOP022
Page: 1 of 1

VAT No: 4190154213

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32430	Rusthof Blanc de Blanc 750ml	1.00	6x750ml	224.87		15.00	224.87
32850	Rusthof Blanc de Blanc 3lt	1.00	6x3lt	487.30		15.00	487.30
35700	Rusthof Johannisberger 5lt BOKS	1.00	4x5lt(CA)	482.43		15.00	482.43
36900	Rusthof Sweet Red 5lt BOKS	2.00	4x5lt(CA)	515.83		15.00	1,031.66
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	515.83		15.00	515.83

VINEYARD TOPS
STORE CODE: 35935
GRV NO.
DATE 20/03/25
RECEIVED BY [Signature]
SIGNATURE [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: 8 kg	Bank Rek No: ABSA Bank Account No: 780560096 Branch Code: 632005	Total: (Excl.) VAT Amount	R 2,742.09 R 411.31
Received in good order		Total: (Incl.)	R 3,153.40
Sign _____	Date _____	Total outstanding on account	R 33,136.82

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POD Separator Page

POD Separator Page

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

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



Invoice To:
Tops Glencairn 36227
Po Box 18294
Wynberg
Bellville

Delivery Address:
Birkenhead Road
Glencairn
Simons Town
7975

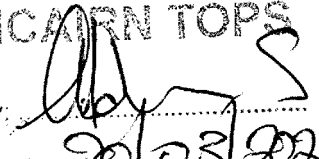
Tax Invoice

Invoice Number: INV263750
Ext. Order No.: TERESA
Date: 18/03/2025
Account: KTOP089
Page: 1 of 1

WCP/035309
VAT No: 4280295991

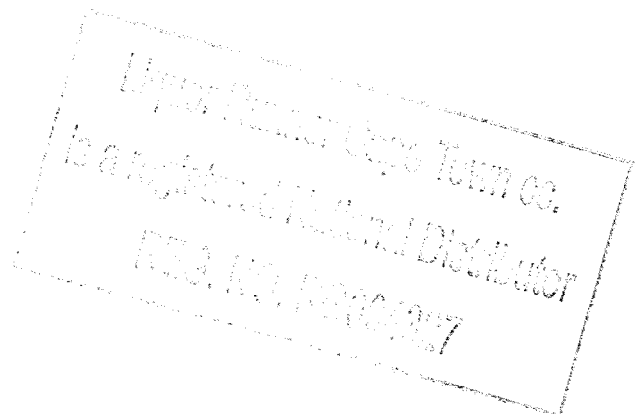
Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	482.43		15.00	482.43
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	515.83		15.00	1,031.66

GLENCARN TOPS

Received by: 

Date Received: 20/03/2025

GRV NO / Line No:



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 1,514.09
	Account No: 780560096	VAT Amount	R 227.11
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 1,741.20
Sign: _____	Date: _____	Total outstanding on account	R 13,765.17

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POD Separator Page

POD Separator Page

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:
STEENBERG LIQUORS

Delivery Address:
170 RETREAT ROAD
RETREAT

Tax Invoice

Invoice Number: INV263722
Ext. Order No.: HEIDI
Date: 18/03/2025
Account: KSTE001
Page: 1 of 1

VAT No: 4050263419

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
35700	Rusthof Johannisberger 5lt BOKS ✓	3.00	4x5lt(CA)	496.35		15.00	1,489.05
36900	Rusthof Sweet Red 5lt BOKS ✓	2.00	4x5lt(CA)	527.30		15.00	1,054.60
32700	Rusthof Dry Red 5lt KARTON ✓	3.00	4x5lt(CA)	527.30		15.00	1,581.90
35400	Rusthof Johannisberger 3lt ✓	2.00	6x3lt	507.13		15.00	1,014.26
37300	Rusthof Sweet Red 3lt ✓	2.00	6x3lt	523.83		15.00	1,047.66
33050	Rusthof Dry Red 3lt ✓	2.00	6x3lt	523.83		15.00	1,047.66
40600	Rusthof Rose 3lt ✓	2.00	6x3lt	523.83		15.00	1,047.66

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG0004327

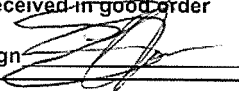
Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 72 kg

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

Total: (Excl.) R 8,282.79
VAT Amount R 1,242.43

Received in good order

Sign 

Date 20/03/2025

Total: (Incl.) R 9,525.22

Total outstanding on account R 9,525.22

18/03/2025 09:09:51

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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

37



Invoice To:
TOPS WELLINGTON(36398)

Delivery Address:
39 & 41 CHURCH STREET
WELLINGTON
7564

Tax Invoice

Invoice Number: INV263595
Ext. Order No.: NELIS
Date: 17/03/2025
Account: KTOP131
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	482.43	✓	15.00	964.86
38000	Rusthof Sweet White 5lt Boks	2.00	4x5lt(CA)	482.43	✓	15.00	964.86

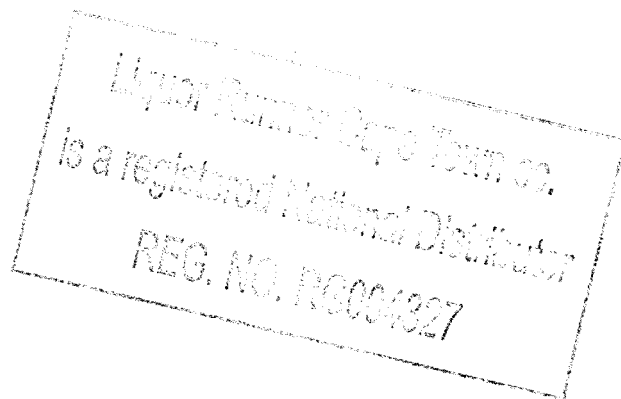
GOODS - RECEIVED
WELLINGTON SPAR
Store Code: 36398



Date: 20/3/25 G.R.V. No:

Received by:

Signature:



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 1,929.72
VAT Amount R 289.46

Received in good order

Total: (Incl.) R 2,219.18

Sign _____

Date _____

Total outstanding on account R 19,854.36