

Mooiuitsig Wyrkelders (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 Family Vredenburg WF06
Po Box 449
Vredenburg

Delivery Address:
Cnr Church & Main Str
Vredenburg
7380

Tax Invoice

Invoice Number: INV258243
Ext. Order No.: 4747672581
Date: 30/12/2024
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	30.00	4x5lt(CA)	463.65		15.00	13,909.50
* 35700	Rusthof Johannisberger 5lt BOKS	10.00	4x5lt(CA)	463.65		15.00	4,636.50
37830	Rusthof Rose 5lt Boks	10.00	4x5lt(CA)	506.43		15.00	5,064.30
08280	Nagmaalwyn 2lt	1.00	4x2lt	364.17		15.00	364.17
08231	Nagmaalwyn 750ml*	1.00	12x750ml	635.48		15.00	635.48

PROD CODE	QTY	UOM	DESCRIPTION
35700	1		Cross Pick Water House ERROR DCA 11450

Please note: No credit will be passed for products older than 6 months after fill date**Total Weight:** 720 kg**Bank Rek No:** ABSA Bank**Total: (Excl.)**

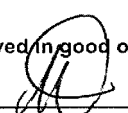
R 24,609.95

Account No: 780560096**VAT Amount**

R 3,691.51

Branch Code: 632005**Received in good order****Total: (Incl.)**

R 28,301.46

Sign **Date** 02/01/25**Total outstanding on account**

R 140,009.31

Date Printed: 02.01.2025 12:51:44
Store DSD Receiving POD (Proof of Delivery)
WF06 Family Vredenburg
POD Date/Time: 02.01.2025 12:41:09
Mooiuitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4747672581

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ASN Number:
Invoice Number: INV258243
Vehicle Trip Number: 49405575
Received By: GMITCHLY999 (Graham Mitchley)
Vehicle Registration: FZW622FS
Driver: cedric
Terminal ID: WF06BDW0299583

Goods Receipt Document / Year: 5000023813
2025

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

Article Description	Quantity X Mass Pack
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Barcode	
MOOIUITSIG RUSTHOF BLANC DE BLANC 5L	
6009616301161	30 X 4

RUSTHOF JOHANNISBERGER 5L	
6009616301543	9 X 4

MOOIUITSIG RUSTHOF SWEET ROSE 5L	
6009616301475	10 X 4

MOOIUITZICHT NAGMAALWYN 2L	
6009616301147	1 X 4

MOOIUITSIG NAGMAALWYN 750ML	
6009616301116	1 X 12

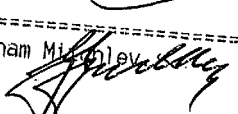
SKU Tot:	212
Totals:	51

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Driver's Name:cedric.....(print)

Driver's Signature:

Received By: Graham Mitchley

Signature:

Mooiuitsig Wynkelders (Pty) Ltd

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**Customer:**

Pick 'n Pay Family Vredenburg WF06
Po Box 449
Vredenburg

Credit Note

Document No: CRN170791
Ext. Order No.: INV258243
Date: 03/01/2025
Account: KPIC034
Page: 1 of 1

VAT No: 4240191702

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
35700	Rusthof Johannisberger 5lt BOKS	1.00	4x5lt(CA)	463.65		15.00	463.65

Total Weight: 24 kg

Total: (Excl.)	R 463.65
VAT Amount	R 69.55
Total: (Incl.)	R 533.20
Total outstanding on account	R 139,476.11

REQUEST FOR CREDIT - CR1452249

2025-01-03 02:29:17

LOAD SHEET Reference - LSID 235371, DATE Delivered - 2025-01-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	C.J.J. JACOBS		
Reason for Credit:		Warehouse Fault		Customer Name: PNP FAMILY VREDENBURG	
Brief Description of Credit:					
Principal Customer Code: KPIC034					

Doc. Date: 2024-12-30		Doc. Ref: INV258243MO		GRV: 5000023813		Credit Type: Part Credit		Invoice Amt: R 28301.5	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
M35700	Rusthof Johannesburg 5lt BOKS			CS	4x5lt(CA)	WF	Warehouse Fault		1
Total Number of Items to be credited on Document Ref: INV258243MO (1 Product Type)									1