

**Mooiuitsig Wynkelders (Pty) Ltd**

P.O. Box 15, Bonnievale, 6730

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



**Invoice To:**  
PicknPay Family River Park WF23

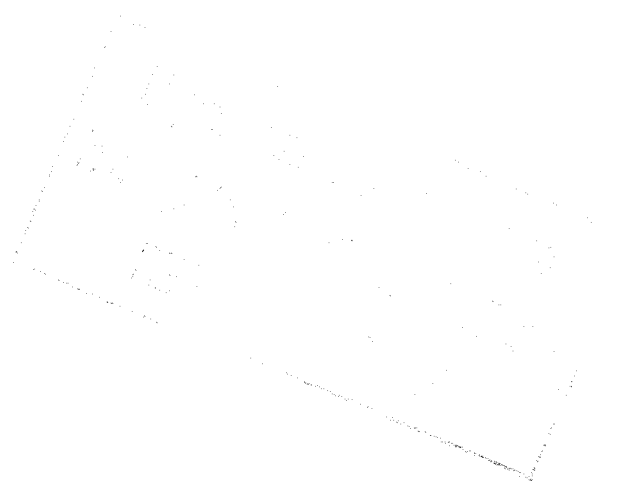
**Delivery Address:**  
River Park  
Crn Nooiensfontein & Riebeeck Str  
Kuilsvier

**Tax Invoice**

**Invoice Number:** INV260632  
**Ext. Order No.:** 4748985473  
**Date:** 04/02/2025  
**Account:** KPIC092  
**Page:** 1 of 1

**VAT No:** 1

| Prod No | Description    | Quantity | UOM   | Unit Price | Disc % | VAT % | Total (Excl) |
|---------|----------------|----------|-------|------------|--------|-------|--------------|
| 08280   | Nagmaalwyn 2lt | 1.00     | 4x2lt | 364.17     |        | 15.00 | 364.17       |



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

**Total Weight:** 12 kg

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

**Total: (Excl.)** R 364.17  
**VAT Amount** R 54.63

**Received in good order**

**Total: (Incl.)** R 418.80

**Sign** \_\_\_\_\_

**Date** \_\_\_\_\_

**Total outstanding on account** R 9,237.76

01/02/2025 09:43:02

16

From: Mooiuitsig Wynkelders (Edms) B

Mooiuitsig Plaas  
Bonnievale  
6730  
Tel: +27236162143  
Fax: 0236162675

To: Family River Park  
Pick n Pay Retailers (Pty) Ltd  
Cnr Noiensfontein & Riebeeck Str  
Kuijs River  
7580  
Tel: 021 903 4700  
Fax:

Vendor Number: 1000002803

Site No: WF23

Goods Receipt Number: 5000994679  
Purchase Order Number: 4748985473  
Purchase Order Date: 04.02.2025  
Vendor Invoice Number: INV260632  
Reference: DSD receiving-49746279

Company Reg No: 1973/004739/07  
VAT Reg Number: 4090105588

Fixed Weight Items

| Vendor<br>Prod Code | Article Number | Description                 | Pack<br>Size | Barcode       | UoM | Received<br>Qty | Value  |
|---------------------|----------------|-----------------------------|--------------|---------------|-----|-----------------|--------|
| 527832              | 527832         | MOOIUITZICHT NAGMAALWYN '2L | 4            | 6009616301147 | CS  | 1               | 418.80 |

Total Qty Received 1

|                 |        |
|-----------------|--------|
| Total Excl. VAT | 364.17 |
| Total VAT       | 54.63  |
| Total Value     | 418.80 |

Captured by:

ASEGOLE982 (Anthony Segole)

Name (print)

Signature

Date Printed: 06.02.2025 10:42:57  
Store DSD Receiving POD (Proof of Delivery)  
WF23 Family River Park  
POD Date/Time: 06.02.2025 10:42:56  
Mooiuitsig Wynkelders (Edms) B 100000280  
3

=====DELIVERY=====

Purchase Order: 4748985473

=====

ASN Number:  
Invoice Number: INV260632  
Vehicle Trip Number: 49746279  
Received By: ASEG0LE982 (Anthony Segole)  
Vehicle Registration:  
Driver:  
Terminal ID: WF23BD01

Goods Receipt Document / Year: 5000994679  
2025

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

| Article Description<br>Barcode              | Quantity X Mass Pack |
|---------------------------------------------|----------------------|
| MOOIUITZICHT NAGMAALWYN 2L<br>6009616301147 | 1 X 4                |

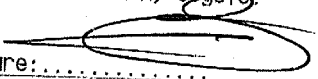
|          |   |
|----------|---|
| SKU Tot: | 4 |
| Totals:  | 1 |

=====

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

Driver's Signature: .....

Received By: Anthony Segole

Signature: 

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**Mooiuisig Wynkelders (Pty) Ltd**

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



**Invoice To:**  
 The Spar Group Ltd T/A Tops@Zomerlust 36121  
 Po Box 18294  
 Wynberg  
 Bellville

**Delivery Address:**  
 173 Main Road  
 Paarl  
 7646

**Tax Invoice**

**Invoice Number:** INV260663  
**Ext. Order No.:** 33458  
**Date:** 04/02/2025  
**Account:** KTOP077  
**Page:** 1 of 1

**VAT No:** 4770111336

| Prod No | Description                    | Quantity | UOM       | Unit Price | Disc % | VAT % | Total (Excl) |
|---------|--------------------------------|----------|-----------|------------|--------|-------|--------------|
| 32850   | Rusthof Blanc de Blanc 3lt     | 1.00     | 6x3lt     | 455.48     |        | 15.00 | 455.48       |
| 32830   | Rusthof Blanc de Blanc BOX 5lt | 1.00     | 4x5lt(CA) | 450.78     |        | 15.00 | 450.78       |
| 35200   | Rusthof Rose 1lt               | 1.00     | 12x1lt    | 374.61     |        | 15.00 | 374.61       |



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

|                               |                               |                                     |            |
|-------------------------------|-------------------------------|-------------------------------------|------------|
| <b>Total Weight:</b> 19 kg    | <b>Bank Rek No:</b> ABSA Bank | <b>Total: (Excl.)</b>               | R 1,280.87 |
|                               | <b>Account No:</b> 780560096  | <b>VAT Amount</b>                   | R 192.13   |
|                               | <b>Branch Code:</b> 632005    | <b>Total: (Incl.)</b>               | R 1,473.00 |
| <b>Received in good order</b> | <b>Date:</b> 6/2/25           | <b>Total outstanding on account</b> | R 6,825.00 |

Sign

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Liquor License: RG689/RG688/RG687



Invoice To:  
TOPS DE AGTERBAAI(36342)

Delivery Address:  
36 STOMPNEUSWEG  
ST HELENABAAI  
7390

**Tax Invoice**

Invoice Number: INV260630  
Ext. Order No.: 3512  
Date: 04/02/2025  
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) | 482.09     |        | 15.00 | 964.18       |
| 32830   | Rusthof Blanc de Blanc BOX 5lt | 2.00     | 4x5lt(CA) | 450.78     |        | 15.00 | 901.56       |

|                                  |                      |
|----------------------------------|----------------------|
| <b>DE AGTERBAAI TOPS</b>         |                      |
| <b>GOODS RECEIVED</b>            |                      |
| TEL: 022 100 1500                | STORE CODE: (36342)  |
| GRV NO .....                     | CLAIM NO .....       |
| RECEIVED BY (PRINT) <i>Andre</i> |                      |
| SIGN <i>[Signature]</i>          | DATE <i>06/02/25</i> |

*Handwritten:* Cape Town cc.  
*Handwritten:* Sandal Distributor  
*Stamp:* REG. NO. R0004327

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 1,865.74  
VAT Amount R 279.86

Received in good order

Total: (Incl.) R 2,145.60

Sign *[Signature]*Date *06/02/25*

Total outstanding on account R 3,182.39

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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

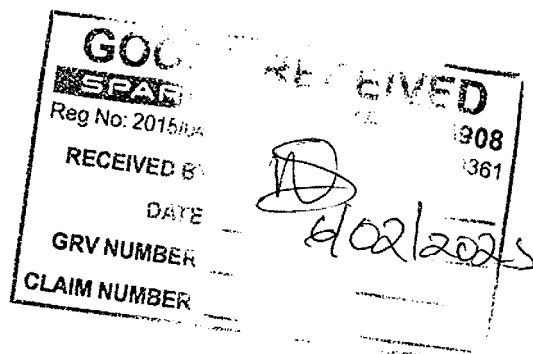
Delivery Address:  
Ocean Village Centre  
Cnr Main & Buitekant Str  
Yzerfontein  
7351

## Tax Invoice

Invoice Number: INV260559  
Ext. Order No.: 181057  
Date: 03/02/2025  
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 | 333.39     |        | 15.00 | 333.39       |
| 07230   | M/U Soet Hanepoot 750ml    | 1.00     | 6x750ml | 317.22     |        | 15.00 | 317.22       |
| 32850   | Rusthof Blanc de Blanc 3lt | 2.00     | 6x3lt   | 455.48     |        | 15.00 | 910.96       |



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.) R 1,561.57  
VAT Amount R 234.23

Received in good order

Total: (Incl.) R 1,795.80

Sign \_\_\_\_\_

Date \_\_\_\_\_

Total outstanding on account R 2,533.21

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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: INV260628  
Ext. Order No.: 33085  
Date: 04/02/2025  
Account: KTOP116  
Page: 1 of 1

VAT No: 4260299153

| Prod No | Description                     | Quantity | UOM         | Unit Price | Disc % | VAT % | Total (Excl) |
|---------|---------------------------------|----------|-------------|------------|--------|-------|--------------|
| 33050   | Rusthof Dry Red 3lt             | 1.00     | 6x3lt -     | 475.83     |        | 15.00 | 475.83       |
| 33470   | Overberg OBS BiBox 2lt          | 1.00     | 8x2lt -     | 619.83     |        | 15.00 | 619.83       |
| 32700   | Rusthof Dry Red 5lt KARTON      | 1.00     | 4x5lt(CA) - | 482.09     |        | 15.00 | 482.09       |
| 35700   | Rusthof Johannesburger 5lt BOKS | 1.00     | 4x5lt(CA) - | 450.78     |        | 15.00 | 450.78       |
| 32830   | Rusthof Blanc de Blanc BOX 5lt  | 2.00     | 4x5lt(CA) - | 450.78     |        | 15.00 | 901.56       |

GRW nr 5481

Liquor Runner Cape Town cc.  
is a registered National Distributer  
REG. NO. R0004827



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

Total Weight: 19 kg

ASRBE

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

Total: (Excl.) R 2,930.09  
VAT Amount R 439.50

Received in good order

Total: (Incl.) R 3,369.59

Sign

Date 06/02/2025

Total outstanding on account R 6,586.19