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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:
Pick And Pay Gordonsbay Wf17 Fam

Delivery Address:
Shop A Crn Marine & Hiebiscus
Gordonsbay

Tax Invoice

Invoice Number: INV252687
Ext. Order No.: 4744534104
Date: 15/10/2024
Account: KPIC112
Page: 1 of 1

VAT No: 4910182601

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
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	463.65		15.00	927.30
35400	Rusthof Johannisberger 3lt	1.00	6x3lt	502.96		15.00	502.96

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004827

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 2,443.12
	Account No: 780560096	VAT Amount	R 366.47
	Branch Code: 632005	Total: (Incl.)	R 2,809.59
Received in good order		Total outstanding on account	R 18,321.74
Sign _____	Date _____		

Date Printed: 18.10.2024 10:53:08
Store DSD Receiving POD (Proof of Delivery)
WF17 Family Gordons Bay
POD Date/Time: 18.10.2024 10:53:00
Mooiuitsig Winkelders (Edms) B 100000280

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=====DELIVERY=====

Purchase Order: 4744534104

ASN Number:

Invoice Number: ~~INV252681~~

Vehicle Trip Number: 48662938

Received By: MJUM0437 (Martin Jumo)

Vehicle Registration: FZW618 FS

Driver: WILLIAM

Terminal ID: WF17BDWG266768

Goods Receipt Document / Year: 5008425358
2024

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

Article Description

Barcode

Quantity X Mass Pack

RUSTHOF DRY RED 5L

5009516301550

2 X 4

MOOIUITSIG RUSTHOF BLANC DE BLANC 5L

5009516301161

2 X 4

RUSTHOF JOHANNISBERGER 3L

5009516301420

1 X 6

SKU Tot:

22

Totals:

5

Driver's Name:(print
)

Driver's Signature:

Received By: Martin Jumo.

Signature:

Mooiuitsig Wynkelders (Pty) Ltd

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Invoice To:
Pick And Pay Gordonsbay Wf17 Fam

Delivery Address:
Shop A Crn Marine & Hiebiscus
Gordonsbay

Tax Invoice

Invoice Number: INV252631
Ext. Order No.: 4744534104
Date: 15/10/2024
Account: KPIC112
Page: 1 of 1

VAT No: 4910182601

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
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35400	Rusthof Johannesburger 3lt	1.00	6x3lt	502.96		15.00	502.96

Cancelled by pinkie

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

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Total Weight: 48 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 2,443.12
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	Branch Code: 632005	Total: (Incl.)	R 2,809.59
Received in good order		Total outstanding on account	R 18,321.74
Sign _____	Date _____		