

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 Morningfield - 36236
Po Box 18294
Wynberg
Bellville

Delivery Address:
The Grove
Shop 3
74 Parklands Main Rd & Station Rd
Morningfield

Tax Invoice
Invoice Number: INV249023
Ext. Order No.: 7683
Date: 29/08/2024
Account: KTOP060
Page: 1 of 1

VAT No: 4360296265

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	4.00	4x5lt(CA)	482.09		15.00	1,928.36
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78
36630	Rusthof Late Harv 5lt Boks	1.00	4x5lt(CA)	450.78		15.00	450.78
37300	Rusthof Sweet Red 3lt	3.00	6x3lt	475.83		15.00	1,427.49
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	482.09		15.00	482.09
40600	Rusthof Rose 3lt	2.00	6x3lt	475.83		15.00	951.66

MORNINGFIELD SPAR
GOODS RECEIVED

Tel: 021 522 9990 Store Code: 36235
Date: 03/09/24 Time: 16:45
GRV no: 24091
Claim no: _____
Sign:

Liquor Runner Cape Town (Pty) Ltd
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: 96 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 5,691.16
	Account No: 780560096	VAT Amount	R 853.67
	Branch Code: 632005	Total: (Incl.)	R 6,544.83
Received in good order		Total outstanding on account	R 34,336.77
Sign: _____	Date: _____		

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Liquor Lisense: RG689/RG688/RG687



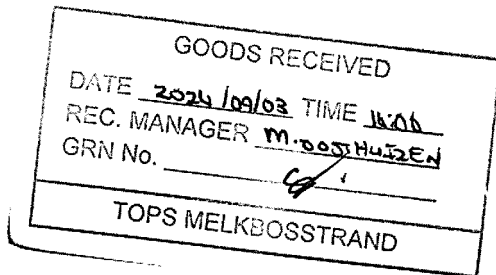
Invoice To:
Tops Melkbos (36067)
14 Mira Mar Center
Cnr of Beach Rd & 6th Ave
Melkbos

Delivery Address:
14 Mira Mar Center
Cnr of Beach Rd & 6th Ave
Melkbos

Tax Invoice
Invoice Number: INV249095
Ext. Order No.: 53919
Date: 30/08/2024
Account: KTOP062
Page: 1 of 1

VAT No: 4070281607

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



Liquor Runner Cape Town (Pty) Ltd
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 374.61
Received in good order	Account No: 780560096	VAT Amount	R 56.19
Sign _____	Branch Code: 632005	Total: (Incl.)	R 430.80
Date _____		Total outstanding on account	R 21,889.24

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



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Invoice To:
Tops Parklands 36060
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Piazza Centre
Crn Link & Main Rd
Parklands
Milnerton

Tax Invoice
Invoice Number: INV249094
Ext. Order No.: 56574
Date: 30/08/2024
Account: KTOP015
Page: 1 of 1

VAT No: 4640263341

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	4.00	4x5lt(CA)	482.09		15.00	1,928.36
32850	Rusthof Blanc de Blanc 3lt	1.00	6x3lt	455.48		15.00	455.48
32851	Rusthof Extra Light 3lt	1.00	6x3lt	455.48		15.00	455.48
35700	Rusthof Johannisberger 5lt BOKS	1.00	4x5lt(CA)	450.78		15.00	450.78
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61
38400	Rusthof Extra Light 5lt	2.00	4x5lt(CA)	450.78		15.00	901.56



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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: 96 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 4,566.27
	Account No: 780560096	VAT Amount	R 684.93
Received in good order	Branch Code: 632005	Total: (Incl.)	R 5,251.20
	Sign _____	Date _____	Total outstanding on account

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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:
Tops Ribeiros (35059)
Po Box 18294
Wynberg

Delivery Address:
Merlot Centre
Merlot Ave
Table View
7441

Tax Invoice
Invoice Number: INV249096
Ext. Order No.: 28053
Date: 30/08/2024
Account: KTOP103
Page: 1 of 1

WCP032691
VAT No: 4080127378

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32850	Rusthof Blanc de Blanc 3lt	2.00	6x3lt	455.48		15.00	910.96
32700	Rusthof Dry Red 5lt KARTON	3.00	4x5lt(CA)	482.09		15.00	1,446.27
32851	Rusthof Extra Light 3lt	1.00	6x3lt	455.48		15.00	455.48
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	482.09		15.00	482.09

TOPS AT RIBEIRO'S
3 MERLOT AVENUE
TABLE VIEW
TEL: (021) 557 8135

Liquor Runner Cape Town (Pty) Ltd
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: 38 kg

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

Total: (Excl.) R 3,294.80
VAT Amount R 494.21

Received in good order

Total: (Incl.) R 3,789.01

Sign

Date 03/09/24

Total outstanding on account R 37,916.40

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Mooiuitsig Wynkelders (Pty) Ltd

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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:
 Dolron Cc Tops Milnerton 36355
 Po Box 18294 Wynberg Bellville
 Wynberg
 Bellville

Delivery Address:
 Milnerton Mall
 Crn Loxton & Koeberg Rd
 Milnerton

Tax Invoice

Invoice Number: INV249123
Ext. Order No.: 28065
Date: 30/08/2024
Account: KTOP027
Page: 1 of 1

VAT No: 4110202407

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
08231	Nagmaalwyn 750ml*	1.00	12x750ml	610.43		15.00	610.43
30240	Invalid Port 750ML	1.00	12x750ml	581.22		15.00	581.22
36000	Rusthof Blanc de Blanc 1lt	1.00	12x1lt	355.83		15.00	355.83

3LT DRY RED OUT OF STOCK
 PLEASE ORDER NEXT WEEK
 THANKS

BACKBONE HOLDINGS (PTY) LTD
 T/A MILNERTON KWIKSPAR & TOPS
 36355
 info@milnertonkwikspar.co.za

BACKBONE HOLDINGS (PTY) LTD
 T/A MILNERTON KWIKSPAR & TOPS
 VAT: 4340315466
 STORE CODE: 36355
 Date: _____
 GRV No: _____
 Tel: 021 555 2630
 Email: milnerton@retail.spar.co.za

Liquor Runner Cape Town (Pty) Ltd
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 REG. NO. RG004327

BACKBONE HOLDINGS (PTY) LTD
 T/A MILNERTON KWIKSPAR & TOPS
 VAT: 4340315466
 STORE CODE: 36355
 Date: _____
 GRV No: _____
 Tel: 021 555 2630
 Email: milnerton@retail.spar.co.za

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 2,404.18
	Account No: 780560096	VAT Amount	R 360.61
Received in good order	Branch Code: 632005	Total: (Incl.)	R 2,764.79
Sign _____	Date 3/9/24	Total outstanding on account	R 42,340.94

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



Invoice To:
Cape Peninsula Ice Cc T/A Century Village Tops
Po Box 18294
Wynberg
Bellville

Delivery Address:
Century Village
Shop 2 Ground Floor
10 Socrates Way
Crn Socrates Avenue & Century Blvd

Tax Invoice

Invoice Number: INV249097
Ext. Order No.: 28052
Date: 30/08/2024
Account: KTOP078
Page: 1 of 1

WCP/042528
VAT No: 4670286295

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

Goods Received

Century Village Spar & Tops

Date: 03/09/24 GRV No.

Received By: *Tulius*

Claim for Credit No:

Signature: *[Signature]*

Contents not Checked

Liquor Runner Cape Town (Pty) Ltd
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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: 19 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 455.48
	Account No: 780560096	VAT Amount	R 68.32
Received in good order	Branch Code: 632005	Total: (Incl.)	R 523.80
	Sign _____	Date _____	Total outstanding on account
			R 20,699.48

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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:
Cedar Spar Tops 35886

Delivery Address:
Crn Vryburger Ave & Botma Str
Bothasig
7441

Tax Invoice

Invoice Number: INV249103
Ext. Order No.: 28040
Date: 30/08/2024
Account: KTOP063
Page: 1 of 1

WCP/040581
VAT No: 4130248851

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
05230	O/R Rooi Muskadel 750ml	1.00	6x750ml	333.39		15.00	333.39

Goods Received

Cedar

Date: 09/09/24 G.R.V. No. 0309/28

Received By: SAAH

Claim for Credit No:

Signature: [Signature]

Contents not Checked

Liquor Runner Cape Town (Pty) Ltd
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 788.87
	Account No: 780560096	VAT Amount	R 118.33
Received in good order	Branch Code: 632005	Total: (Incl.)	R 907.20
Sign _____	Date _____	Total outstanding on account	R 15,070.81

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



Invoice To:
PLATTEKLOOF TOPS(36371)

Delivery Address:
Cnr Olienhout en Platteklouf Drive
PLATTEKLOOF
7500

Tax Invoice

Invoice Number: INV249116
Ext. Order No.: 28064
Date: 30/08/2024
Account: KTOP111
Page: 1 of 1

VAT No: 4020300127

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
05230	O/R Rooi Muskadel 750ml	1.00	6x750ml	333.39		15.00	333.39
11230	Tawny Port 750ml	1.00	6x750ml	430.96		15.00	430.96

GOODS RECEIVED	
Tops @ Platteklouf	
REC. BY: <u>Willy</u>	<u>[Signature]</u>
DATE: <u>03 09 24</u>	TIME: <u>9:04 1774</u>
GRV NO: _____	
CLAIM NO: _____	
DRIVER ID: <u>EITON</u>	
VEHICLE REG No: <u>HBB 285 F.S</u>	<u>080524</u>

Liquor Runner Cape Town (Pty) Ltd
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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 764.35
	Account No: 780560096	VAT Amount	R 114.65
Received in good order	Branch Code: 632005	Total: (Incl.)	R 879.00
	Sign _____	Total outstanding on account	R 9,352.20
	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:
TOPS EDGEMEAD (35691)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Edgemead Shopping Centre
Crn Louis Thibault & Letchworth Drive
Edgemead
Cape Town

Tax Invoice
Invoice Number: INV249028
Ext. Order No.: 28041
Date: 29/08/2024
Account: KTOP054
Page: 1 of 1

VAT No: 4590209971

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
05230	O/R Rooi Muskadel 750ml	1.00	6x750ml	333.39		15.00	333.39

BACK ORDER THANKS

Edgemead tops!

at SPAR

TEL. 021 558 0120 Store Code 35691

Received By

Name

G R V No Claim No

Date 03/09/24

Liquor Runner Cape Town (Pty) Ltd
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	Total: (Excl.)	R 333.39
	Account No: 780560096	VAT Amount	R 50.01
Received in good order	Branch Code: 632005	Total: (Incl.)	R 383.40
Sign _____	Date _____	Total outstanding on account	R 19,897.29

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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



Invoice To:
TOPS EDGEMEAD (35691)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Edgemean Shopping Centre
Crn Louis Thibault & Letchworth Drive
Edgemean
Cape Town

Tax Invoice
Invoice Number: INV249101
Ext. Order No.: 28058
Date: 30/08/2024
Account: KTOP054
Page: 1 of 1

VAT No: 4590209971

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
35700	Rusthof Johannisberger 5lt BOKS	1.00	4x5lt(CA)	450.78		15.00	450.78
37300	Rusthof Sweet Red 3lt	1.00	6x3lt	475.83		15.00	475.83

BLANC DE BLANC 5LT
DRY RED 3 LT
OUT OF STOCK...PLEASE ORDER NEXT WEEK
THANKS

Edgemean tops!

at

TEL. 021 558 0120 Store Code 35691

Received By

Name

G R V No Claim No

Date 03/10/24

Liquor Runner Cape Town (Pty) Ltd
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 1,890.79
	Account No: 780560096	VAT Amount	R 283.62
	Branch Code: 632005	Total: (Incl.)	R 2,174.41
Received in good order		Total outstanding on account	R 22,071.70
Sign _____	Date _____		

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Mooiuitsig Wynkelders (Pty) Ltd

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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 EDGEMEAD (35691)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Edgemead Shopping Centre
Crn Louis Thibault & Letchworth Drive
Edgemead
Cape Town

Tax Invoice

Invoice Number: INV249148
Ext. Order No.: 28060 BACK ORDER
Date: 02/09/2024
Account: KTOP054
Page: 1 of 1

VAT No: 4590209971

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	450.78		15.00	901.56
33050	Rusthof Dry Red 3lt	1.00	6x3lt	475.83		15.00	475.83

Edgemead tops!

at

TEL. 021 558 0120 Store Code 35691

Received By:

Name:

G R V No: _____ Claim No: _____

Date: 03/09/24

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004627

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 1,377.39
	Account No: 780560096	VAT Amount	R 206.60
Received in good order	Branch Code: 632005	Total: (Incl.)	R 1,583.99
Sign _____	Date _____	Total outstanding on account	R 23,655.69

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

**Invoice To:**

Worldfocus184 Bk Tops Bellville35682
 Po Box 18294 Wynberg Bellville
 Wynberg
 Bellville

Delivery Address:

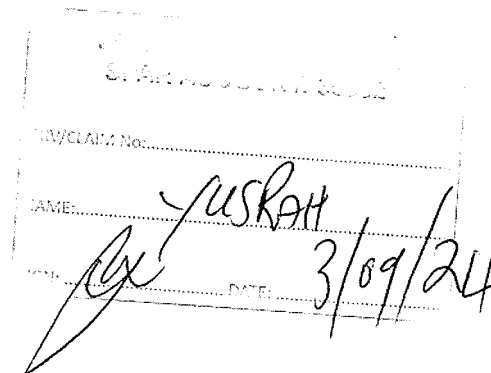
Crn Strand & Bill Bezuidenhout Ave
 Bellville

Tax Invoice

Invoice Number: INV249112
Ext. Order No.: 321332
Date: 30/08/2024
Account: KTOP033
Page: 1 of 1

VAT No: 4150246870

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36900	Rusthof Sweet Red 5lt BOKS	1.00	4x5lt(CA)	482.09		15.00	482.09
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	482.09		15.00	964.18
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61
40600	Rusthof Rose 3lt	1.00	6x3lt	475.83		15.00	475.83



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 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: 24 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 2,296.71
	Account No: 780560096	VAT Amount	R 344.50
	Branch Code: 632005	Total: (Incl.)	R 2,641.21
Received in good order		Total outstanding on account	R 26,109.00
Sign _____	Date _____		

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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 Parow Valley 35968
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
50 Market Str
Parow Valley
Parow

Tax Invoice

Invoice Number: INV249114
Ext. Order No.: 28062
Date: 30/08/2024
Account: KTOP013
Page: 1 of 1

VAT No: 4600257895

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
05230	O/R Rooi Muskadel 750ml	1.00	6x750ml	333.39		15.00	333.39
09230-	Marsala 750ml	1.00	6x750ml	317.22		15.00	317.22
41630	Mooiuitsig Brandewyn 3jr 750ml	1.00	12x750ml	1,762.43		15.00	1,762.43

13/11/24

PAROW VALLEY SPAR & TOPS

2024 -09- 03

GRV No
Signature:

1/1

Liquor Runner Cape Town (Pty) Ltd
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.) R 2,413.04
VAT Amount R 361.95

Received in good order

Total: (Incl.) R 2,774.99

Sign

Date 03/09/24

Total outstanding on account R 21,227.42

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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 Old Oak 35558
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Old Oak Sentrum
Meerlust Str
Old Oak
Bellville

Tax Invoice

Invoice Number: INV248951
Ext. Order No.: BRAHAM ADD ORDER
Date: 28/08/2024
Account: KTOP037
Page: 1 of 1

VAT No: 4910175696

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
05230	O/R Rooi Muskadel 750ml	1.00	6x750ml	333.39		15.00	333.39
02230	O/R Musk. Wit 750ml	1.00	6x750ml	333.39		15.00	333.39

OLD OAK TOPS

DRV NO
CLAIM NO
DATE RECEIVED 03.10.2024
.....

37

Liquor Runner Cape Town (Pty) Ltd
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	Total: (Excl.)	R 666.78
	Account No: 780560096	VAT Amount	R 100.02
Received in good order	Branch Code: 632005	Total: (Incl.)	R 766.80
	Sign _____	Date _____	Total outstanding on account

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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:
 Tops Old Oak 35558
 Po Box 18294 Wynberg Bellville
 Wynberg
 Bellville

Delivery Address:
 Old Oak Sentrum
 Meerlust Str
 Old Oak
 Bellville

Tax Invoice

Invoice Number: INV248753
Ext. Order No.: BRAHAM
Date: 27/08/2024
Account: KTOP037
Page: 1 of 1

VAT No: 4910175696

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
32700	Rusthof Dry Red 5lt KARTON ✓	3.00	4x5lt(CA)	482.09		15.00	1,446.27
36630	Rusthof Late Harv 5lt Boks ✓	1.00	4x5lt(CA)	450.78		15.00	450.78
03230	O/R Soet Hanepoot 750ml ✓	1.00	6x750ml	333.39		15.00	333.39

320

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004327

OLD OAK TOPS

RV NO
 CLAIM NO
 DATE RECEIVED 23/09/2024

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 2,706.27
	Account No: 780560096	VAT Amount	R 405.94
Received in good order	Branch Code: 632005	Total: (Incl.)	R 3,112.21
Sign _____	Date _____	Total outstanding on account	R 56,753.65

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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 Lisense: RG689/RG688/RG687



Invoice To:
ERICA TOPS (36021)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Erica Square Shopping Centre
Erica Drive
Belhar

Tax Invoice

Invoice Number: INV248928
Ext. Order No.: BRAHAM
Date: 28/08/2024
Account: KTOP059
Page: 1 of 1

VAT No: 4500280690

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08228	Nagmaalwyn 500ml KARTON	1.00	32x500ml	695.65		15.00	695.65
08313	Nagmaalwyn 1lt KARTON	1.00	16x1lt	637.22		15.00	637.22
08285	Nagmaalwyn 5lt KARTON	5.00	4x5lt(CA)	714.43		15.00	3,572.15
08280	Nagmaalwyn 2lt	5.00	4x2lt	344.00		15.00	1,720.00
32700	Rusthof Dry Red 5lt KARTON	3.00	4x5lt(CA)	482.09		15.00	1,446.27
05230	O/R Rooi Muskadel 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
21240	Jerepigo Wit 750ml	1.00	12x750ml	557.22		15.00	557.22
30240	Invalid Port 750ML	1.00	12x750ml	581.22		15.00	581.22

TOPS ERICA
GOODS RECEIVED
Tel: 021 100 3881 STORE CODE: 36021
DATE: 28/08/2024
GRV No: 09100 CLAIM No: _____
NAME(Print): _____
SIGN: _____

33

Liquor Runner Cape Town (Pty) Ltd
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	Total: (Excl.)	R 9,860.34
	Account No: 780560096	VAT Amount	R 1,479.04
	Branch Code: 632005	Total: (Incl.)	R 11,339.38
Received in good order		Total outstanding on account	R 68,414.63
Sign _____	Date _____		

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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:
 TOPS DE TYGER(36022)
 Po Box 18294 Wynberg Bellville
 Wynberg
 Bellville

Delivery Address:
 Tygerberg Shopping Centre
 Frans Conradie Drive
 Parow North

Tax Invoice

Invoice Number: INV249033
Ext. Order No.: 112598
Date: 29/08/2024
Account: KTOP058
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
37300	Rusthof Sweet Red 3lt	1.00	6x3lt	475.83		15.00	475.83
35400	Rusthof Johannisberger 3lt	1.00	6x3lt	455.48		15.00	455.48
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	482.09		15.00	482.09
36630	Rusthof Late Harv 5lt Boks	1.00	4x5lt(CA)	450.78		15.00	450.78
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61

RECEIVED BY: _____
 DATE: _____
 RECEIVED BY: _____
 DATE: _____
 SIGNED: _____

88

Liquor Runner Cape Town (Pty) Ltd
 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
 Account No: 780560096
 Branch Code: 632005

Total: (Excl.) R 2,720.88
 VAT Amount R 408.12

Received in good order

Total: (Incl.) R 3,129.00

Sign _____

Date 30/9/24

Total outstanding on account R 25,837.19

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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:
Tops Boston 36285 Homolori TradingNo7 CC
Posbus 18294
Wynberg

Delivery Address:
85 Voortrekker Road
Bellville
7530

Tax Invoice

Invoice Number: INV249122
Ext. Order No.: 37153
Date: 30/08/2024
Account: KTOP007
Page: 1 of 1

WCP/043793
VAT No: 4640213692

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08280	Nagmaalwyn 2lt	1.00	4x2lt ✓	344.00		15.00	344.00

BLANC DE BLANC 5LT OUT OF STOCK
PLEASE ORDER NEXT WEEK
THANKS

13/7/2
NAME: VALENCIA
SIGN: [Signature] 03/09/24

Liquor Runner Cape Town (Pty) Ltd
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: 12 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 344.00
Received in good order	Account No: 780560096	VAT Amount	R 51.60
Sign _____	Branch Code: 632005	Total: (Incl.)	R 395.60
Date _____		Total outstanding on account	R 16,939.99

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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 McLNTYRE (36376)

Delivery Address:
1 c/o VOORTREKKER & McLNTYRE RD
PAROW
7500

Tax Invoice
Invoice Number: INV249113
Ext. Order No.: 28061
Date: 30/08/2024
Account: KTOP112
Page: 1 of 1

VAT No: 4030288601

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
35700	Rusthof Johannsberger 5lt BOKS	1,00	4x5lt(CA)	450.78		15,00	450.78
05230	O/R Rooi Muskadel 750ml	1,00	6x750ml	333.39		15,00	333.39
08285	Nagmaalwyn 5lt KARTON	1,00	4x5lt(CA)	714.43		15,00	714.43

GOODS RECEIVED BY:
SIGNATURE:
DATE:
In the event of queries our claim no/5 refer/5:

McIntyre TOPS
Store Code: 36376
G/N NO:
(Name)

Liquor Runner Cape Town (Pty) Ltd
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: 24 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 1,498.60
Received in good order	Account No: 780560096	VAT Amount	R 224.79
Sign _____	Branch Code: 632005	Total: (Incl.)	R 1,723.39
Date _____		Total outstanding on account	R 24,122.64

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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:
Spar The Bank 36093
Po Box 18294
Wynberg
Bellville

Delivery Address:
3 Felicia Str
Malmesbury
7300

Tax Invoice
Invoice Number: INV249100
Ext. Order No.: 28059 ENDRIKA
Date: 30/08/2024
Account: KTOP092
Page: 1 of 1

VAT No: 4340198300

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08231	Nagmaalwyn 750ml*	1.00	12x750ml	610.43		15.00	610.43
08280	Nagmaalwyn 2lt	1.00	4x2lt	344.00		15.00	344.00

SPAR THE BANK
ENDRIKA S
ASTER AVE
MALMESBURY
TEL: 053 188 3784



Liquor Runner Cape Town (Pty) Ltd
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: 0 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 954.43
	Account No: 780560096	VAT Amount	R 143.16
	Branch Code: 632005	Total: (Incl.)	R 1,097.59
Received in good order		Total outstanding on account	R 1,959.19
Sign: <u>MREH</u>	Date: <u>08/09/2024</u>		

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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 Malmesbury (35529)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
80 Voortrekker Str
Malmesbury

Tax Invoice
Invoice Number: INV249093
Ext. Order No.: 28054
Date: 30/08/2024
Account: KTOP052
Page: 1 of 1

VAT No: 4340198300

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08231	Nagmaalwyn 750ml*	1.00	12x750ml	610.43		15.00	610.43
08280	Nagmaalwyn 2lt	2.00	4x2lt	344.00		15.00	688.00

RECEIVED
MALMESBURY SUPERMART
80 VOORTREKKER STR, MALMESBURY
TEL: 022 482 1147 FAX: 022 482 401
DATE 30/08/2024

Liquor Runner Cape Town (Pty) Ltd
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: 0 kg
Received in good order
Sign:

Bank Rek No: ABSA Bank
Account No: 780560096
Branch Code: 632005
Date: 3/9/24

Total: (Excl.) R 1,298.43
VAT Amount R 194.76
Total: (Incl.) R 1,493.19
Total outstanding on account R 22,461.35

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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 Westfleur

Delivery Address:
547 Innering Rd Westfleur
Atlantis

Tax Invoice

Invoice Number: INV249098
Ext. Order No.: 28055 Stephani
Date: 30/08/2024
Account: KPIC028
Page: 1 of 1

VAT No: 1

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

Liquor Runner Cape Town (Pty) Ltd
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 987.82
VAT Amount R 148.17

Received in good order

Sign *Stephane Mulumba*

Date *03/09/2024*

Total: (Incl.) R 1,135.99

Total outstanding on account R 22,998.02

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POD Separator Page

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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:
Diamonds Atlantis

Delivery Address:
Shop LS 78 Atlantis City Mall
Westfleur Cir
Atlantis

Tax Invoice

Invoice Number: INV249106
Ext. Order No.: 1732/ ADRIANNA
Date: 30/08/2024
Account: KDIA041
Page: 1 of 1

VAT No: 4290241308

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08231	Nagmaalwyn 750ml*	1.00	12x750ml	580.17		15.00	580.17
08280	Nagmaalwyn 2lt	10.00	4x2lt	322.43		15.00	3,224.30
08285	Nagmaalwyn 5lt KARTON	1.00	4x5lt(CA)	692.17		15.00	692.17
36900	Rusthof Sweet Red 5lt BOKS	3.00	4x5lt(CA)	483.83		15.00	1,451.49
37830	Rusthof Rose 5lt Boks	3.00	4x5lt(CA)	483.83		15.00	1,451.49
33250	Spes Bona Old Brown 750ml	1.00	12x750ml	472.70		15.00	472.70
33440	Spes Bona OBS BiBox 2lt	1.00	8x2lt	635.13		15.00	635.13

JACKSON
0735313744

Liquor Runner Cape Town (Pty) Ltd
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: 0 kg

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

Total: (Excl.) R 8,507.45
VAT Amount R 1,276.13

Received in good order

Sign 

Date 02/09/2024

Total: (Incl.) R 9,783.58

Total outstanding on account R 66,207.68

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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:
Pick n Pay Fam Willowbridge Wf28

Delivery Address:
39 Tygervalley Rd
Tygervalley
Bellville

Tax Invoice

Invoice Number: INV248801
Ext. Order No.: 4742460884
Date: 27/08/2024
Account: KPIC109
Page: 1 of 1

VAT No:

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
05230	O/R Rooi Muskadel 750ml	1.00	6x750ml	344.87		15.00	344.87
07230	M/U Soet Hanepoot 750ml	1.00	6x750ml	329.74		15.00	329.74

Liquor Runner Cape Town (Pty) Ltd
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	Total: (Excl.)	R 674.61
	Account No: 780560096	VAT Amount	R 101.19
	Branch Code: 632005	Total: (Incl.)	R 775.80
Received in good order		Total outstanding on account	R 1,885.80
Sign _____	Date _____		

From: Mooiuitsig Wynkelders (Edms) B

3

To: Family Willowbridge
Pick n Pay Retailers (Pty) Ltd
Shop 14, Willowbridge Mall
Tygervalley
7530
Tel: 021 914 7244
Fax: 021 9147246

Mooiuitsig Plaas
Bonnievale
6730
Tel: +27236162143
Fax: 0236162675

Vendor Number: 1000002803

Site No: WF28

Goods Receipt Number: 5007047115
Purchase Order Number: 4742460884
Purchase Order Date: 27.08.2024
Vendor Invoice Number: INV248801
Reference: zavyer

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

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
523	317062	MOOIUITSIG ROOI MUSKADEL 750ML	6	6009616301192	CS	1	396.60
723	317056	MOOIUITSIG SOET HANEPOOT 750ML	6	6009616301239	CS	1	379.20

Total Qty Received 2

Total Excl. VAT	674.61
Total VAT	101.19
Total Value	775.80

Captured by:

ASCHOLTZ015 (Annie Scholtz)

Name (print)

Signature

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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:
Tops Vredendal - 35446
Po Box 18294
Wynberg
Bellville

Delivery Address:
Shop 6
Pastorie Straat
Vredendal
8160

Tax Invoice

Invoice Number: INV249022
Ext. Order No.: 28044
Date: 29/08/2024
Account: KTOP087
Page: 1 of 1

VAT No: 4660169865

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08285	Nagmaalwyn 5lt KARTON	2.00	4x5lt(CA) ✓	714.43		15.00	1,428.86



Liquor Runner Cape Town (Pty) Ltd
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: 24 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 1,428.86
	Account No: 780560096	VAT Amount	R 214.33
	Branch Code: 632005	Total: (Incl.)	R 1,643.19
Received in good order		Total outstanding on account	R 8,649.17
Sign _____	Date _____		

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POD Separator Page
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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:
Tops Citrusdal(36329)
Po Box 18294
Wynberg
Bellville

Delivery Address:
Loop Str 19
Citrusdal
7340

Tax Invoice


Invoice Number: INV249024
Ext. Order No.: 27390 BACK ORDER
Date: 29/08/2024
Account: KTOP084
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
05230	O/R Rooi Muskadel 750ml	1.00	6x750ml	333.39		15.00	333.39

BACK ORDER
THANKS

CTDS TRADING (PTY) LTD va TOPS@CITRUSDAL
 Reg No: 2022/475228/07 VAT NO: 4280309438
 19 Loop Street,
 Citrusdal, 7340
 Tel: 022 100 0962
 Email: citrusdaltops@retail.spar.co.za



Liquor Runner Cape Town (Pty) Ltd
 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.) R 333.39
VAT Amount R 50.01

Received in good order

Total: (Incl.) R 383.40

Sign 

Date 02/09/24

Total outstanding on account R 10,579.01

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
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 Lisense: RG689/RG688/RG687



Invoice To:
 One Stop Drankwinkel Lutzville
 Stasieweg
 Lutzville

Delivery Address:
 Stasieweg
 Lutzville
 8165

Tax Invoice

Invoice Number: INV248907
Ext. Order No.: 28037 HW
Date: 28/08/2024
Account: KONE001
Page: 1 of 1

WCP/018163
 VAT No: 4060187301

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08313	Nagmaalwyn 1lt KARTON	10.00	16x1lt	649.74		15.00	6,497.40

Liquor Runner Cape Town (Pty) Ltd
 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: 130 kg

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

Total: (Excl.) R 6,497.40
 VAT Amount R 974.61

Received in good order

Sign 

Date 2/09/24

Total: (Incl.) R 7,472.01

Total outstanding on account R 7,472.01