

Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

32

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:
Vredeklouf DWBk Tops Vredeklouf35766
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Vredeklouf Winkel Centrum
Crn De Bron Weg & Brackenfell Blvd
Brackenfell
7550

Tax Invoice

Invoice Number: INV249034
Ext. Order No.: 28047 Riaan
Date: 29/08/2024
Account: KTOP034
Page: 1 of 1

VAT No: 4910175696

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
32700	Rusthof Dry Red 5lt KARTON	1.00	✓ 4x5lt(CA)	482.09		15.00	482.09
32851	Rusthof Extra Light 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
20240	Jerepigo Rooi 750ml	1.00	✓ 12x750ml	557.22		15.00	557.22

3lt dry red out of stock
ORDER NEXT WEEK PLEASE

Vredeklouf Tops

GRV No: Claim No:

Signature:  Date: 21/09/24

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: 19 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 2,734.44
	Account No: 780560096	VAT Amount	R 410.16
	Branch Code: 632005	Total: (Incl.)	R 3,144.60
Received in good order		Total outstanding on account	R 46,222.47
Sign _____	Date _____		

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Mooiuitsig Wynkelders (Pty) Ltd

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Tel: 023 - 616 2143
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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 Protea Heights 35850
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Shop 1A Protea Village Shopping Centre
Kruin Str
Brackenfell

Tax Invoice

Invoice Number: INV249049
Ext. Order No.: 28048
Date: 29/08/2024
Account: KTOP044
Page: 1 of 1

VAT No: 4910175696

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	3.00	4x5lt(CA)	450.78		15.00	1,352.34
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	482.09		15.00	964.18
36900	Rusthof Sweet Red 5lt BOKS	2.00	4x5lt(CA)	482.09		15.00	964.18
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	482.09		15.00	482.09
08280	Nagmaalwyn 2lt	1.00	4x2lt	344.00		15.00	344.00
33280	Overberg Old Brown 750ml	1.00	12x750ml	474.78		15.00	474.78

PROTEA HEIGHTS TOPS
RECEIVED BY: [Signature]
CLAIMS No: [Signature]
DATE RECEIVED: [Signature]

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: 72 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 4,581.57
	Account No: 780560096	VAT Amount	R 687.24
	Branch Code: 632005	Total: (Incl.)	R 5,268.81
Received in good order		Total outstanding on account	R 60,442.12
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:
Limaserve(Pty)Ltd T/a Village Square Tops3609C
Crn Oxford & Queen Str
Durbanville

Delivery Address:
Crn Oxford & Queen Str
Durbanville
7500

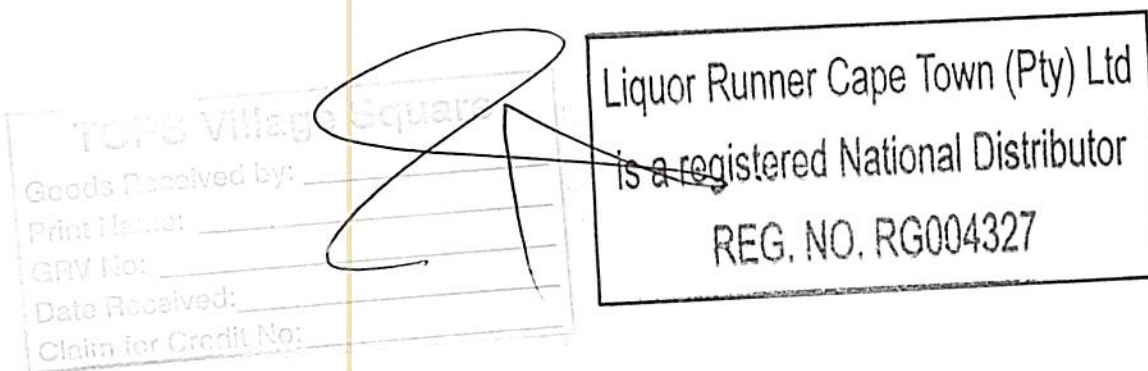
Tax Invoice

Invoice Number: INV249021
Ext. Order No.: 28045
Date: 29/08/2024
Account: KTOP071
Page: 1 of 1

2018/934

VAT No: TBA

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08280	Nagmaalwyn 2lt	1.00	4x2lt	344.00		15.00	344.00
09230-	Marsala 750ml	1.00	6x750ml	317.22		15.00	317.22

**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 661.22
VAT Amount R 99.18

Received in good order**Total: (Incl.)** R 760.40**Sign** _____**Date** _____**Total outstanding on account** R 6,680.39

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Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

Tel: 023 - 616 2143
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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 1976 (36233) Durbanville
Po Box 18294
Wynberg
Bellville

Delivery Address:
24 Wellington Road
Durbanville
7550

Tax Invoice

Invoice Number: INV248909
Ext. Order No.: BRAHAM
Date: 28/08/2024
Account: KTOP088
Page: 1 of 1

VAT No: 4760289290

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08280	Nagmaalwyn 2lt	4.00	4x2lt	344.00		15.00	1,376.00
20240	Jerepigo Rooi 750ml	1.00	12x750ml	557.22		15.00	557.22
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

3LT DRY RED OUT OF STOCK

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TC.

Goods Received E.

Print Name _____

GRV No _____

Date Received _____

Claim for Credit No _____

02/09/24

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: 48 kg

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

Total: (Excl.) R 2,783.66
VAT Amount R 417.54

Received in good order

Total: (Incl.) R 3,201.20

Sign _____

Date _____

Total outstanding on account R 27,988.74

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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 DURBANVILLE (35870)

Delivery Address:

Tax Invoice

Invoice Number: INV249026
Ext. Order No.: 28039 BACK ORDER
Date: 29/08/2024
Account: KTOP104
Page: 1 of 1

VAT No: 4190265589

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

DURBANVILLE
GOODS RECEIVED

Tel: 021 976-0804 Store Code: 35870

Claim No: GRN No:

Name:

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: 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 _____

Total outstanding on account R 6,222.80

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P.O. Box 15, Bonnievale, 6730

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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:
Spar Aurora 35668
Po Box 18294
Wynberg

Delivery Address:
Aurora Shopping Centre
CRN Aurora & Burton Road
7550

Tax Invoice

Invoice Number: INV249047
Ext. Order No.: 28049
Date: 29/08/2024
Account: KTOP094
Page: 1 of 1

WCP 030528

VAT No: 4340230699

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
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09
36000	Rusthof Blanc de Blanc 1lt	1.00	12x1lt	355.83		15.00	355.83

AURORA SPAR	
Goods Received By	
Print Name	CHNES
Inv No	
Date Received	02/09/24
Claim for Credit No	

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
Account No: 780560096
Branch Code: 632005

Total: (Excl.) R 1,744.18
VAT Amount R 261.62

Received in good order

Total: (Incl.) R 2,005.80

Sign _____

Date _____

Total outstanding on account R 16,174.21

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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 Uitzicht (36126)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:

Erf 21925 Uitzicht Shopping Centre
Crn Okavango Rd & Sicily Str
Uitzicht
Kraaifontein

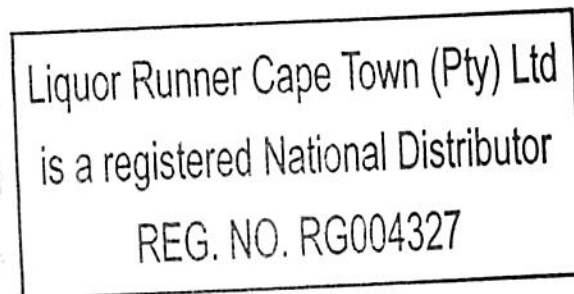
Tax Invoice

Invoice Number: INV248918
Ext. Order No.: 349117
Date: 28/08/2024
Account: KTOP047
Page: 1 of 1

VAT No: 4900268881

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
32700	Rusthof Dry Red 5lt KARTON	2.00	✓ 4x5lt(CA)	482.09		15.00	964.18
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	✓ 4x5lt(CA)	450.78		15.00	450.78
32850	Rusthof Blanc de Blanc 3lt	2.00	✓ 6x3lt	455.48		15.00	910.96
33470	Overberg OBS BiBox 2lt	1.00	✓ 8x2lt	619.83		15.00	619.83
35000	Rusthof Johannisberger 1lt	1.00	✓ 12x1lt	355.83		15.00	355.83
35200	Rusthof Rose 1lt	1.00	✓ 12x1lt	374.61		15.00	374.61
36900	Rusthof Sweet Red 5lt BOKS	1.00	✓ 4x5lt(CA)	482.09		15.00	482.09
38050	Rusthof Sweet White 3lt	1.00	✓ 6x3lt	455.48		15.00	455.48
40600	Rusthof Rose 3lt	1.00	✓ 6x3lt	475.83		15.00	475.83
07230	M/U Soet Hanepoot 750ml	1.00	✓ 6x750ml	317.22		15.00	317.22

3LT DRY RED OUT OF STOCK
PLSE ORDER NEXT WEEK

**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 5,740.20
VAT Amount R 861.01

Received in good order

Total: (Incl.) R 6,601.21

Sign E. BinleyDate 02/09/24

Total outstanding on account R 63,940.41

28/08/2024 12:05:16

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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 Kraaifontein (36312)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Brighton Square
Brighton Weg
Kraaifontein
7570

Tax Invoice

Invoice Number: INV248927
Ext. Order No.: 42818
Date: 28/08/2024
Account: KTOP041
Page: 1 of 1

WCP/038178

VAT No: 4860207275

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
08280	Nagmaalwyn 2lt	1.00	4x2lt	344.00		15.00	344.00
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78
38000	Rusthof Sweet White 5lt Boks	1.00	4x5lt(CA)	450.78		15.00	450.78

KRAAIFONTEIN TOPS
STORE CODE : 36312
GRV NO
DATE 21/9/24
RECEIVED BY
SIGNATURE

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 1,578.95
VAT Amount R 236.85

Received in good order

Total: (Incl.) R 1,815.80

Sign _____

Date _____

Total outstanding on account R 68,073.86

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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 Belmont Park (36313)
Block Centre
Crn Van Riebeeck & 6th Avenue
Kraaifontein

Delivery Address:
Block Centre
Crn Van Riebeeck & 6th Ave
Kraaifontein
7570

Tax Invoice

Invoice Number: INV249048
Ext. Order No.: 28046
Date: 29/08/2024
Account: KTOP067
Page: 1 of 1

WCP/002340

VAT No: 4860207275

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09
40600	Rusthof Rose 3lt	1.00	6x3lt	475.83		15.00	475.83
37830	Rusthof Rose 5lt Boks	2.00	4x5lt(CA)	482.09		15.00	964.18
38000	Rusthof Sweet White 5lt Boks	1.00	4x5lt(CA)	450.78		15.00	450.78



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 2,372.88
VAT Amount R 355.93

Received in good order

Total: (Incl.) R 2,728.81

Sign _____

Date _____

Total outstanding on account R 52,533.01

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Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

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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:
Pick n' Pay Family Kraaifontein WF40
Piet Maritz & Stephen Str
Wolstenholme
Kraaifontein

Delivery Address:
Piet Maritz & Stephen Str
Wolstenholme
Kraaifontein
7570

Tax Invoice

Invoice Number: INV249035
Ext. Order No.: 4742578684
Date: 29/08/2024
Account: KPIC134
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
40600	Rusthof Rose 3lt	1.00	6x3lt	531.65		15.00	531.65
35700	Rusthof Johannesburg 5lt BOKS	1.00	4x5lt(CA)	463.65		15.00	463.65
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	506.43		15.00	506.43
05230	O/R Rooi Muskadel 750ml	1.00	6x750ml	344.87		15.00	344.87
08280	Nagmaalwyn 2lt	1.00	4x2lt	364.17		15.00	364.17
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: 19 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 2,540.51
	Account No: 780560096	VAT Amount	R 381.08
	Branch Code: 632005	Total: (Incl.)	R 2,921.59
Received in good order		Total outstanding on account	R 17,706.13
Sign _____	Date _____		

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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:
Makro Ottery 9678
Private Bag X 4
Sunninghill
Sandton

Delivery Address:
Makro Building
Cnr Ottery & Strandfontein Rd
Ottery
Ottery Cape Town

Tax Invoice

Invoice Number: INV248805
Ext. Order No.: 4509840396
Date: 27/08/2024
Account: KMAK002
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08231	Nagmaalwyn 750ml*	1.00	12x750ml	635.48		15.00	635.48
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	495.30		15.00	495.30
35700	Rusthof Johannesburg 5lt BOKS	3.00	4x5lt(CA)	456.00		15.00	1,368.00
32700	Rusthof Dry Red 5lt KARTON	18.00	4x5lt(CA)	495.30		15.00	8,915.40
36900	Rusthof Sweet Red 5lt BOKS	1.00	4x5lt(CA)	495.30		15.00	495.30
33050	Rusthof Dry Red 3lt	1.00	6x3lt	511.30		15.00	511.30

makroPrivate Bag X2
7300 OTTERYcnr Ottery & Old Strandfontein Road
7800 OTTERY

Tel: 021 704 7435 Fax: 021 703 8176

PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO

(This is not valid P.O.D.)

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 12,420.78
VAT Amount R 1,863.13

Received in good order**Total: (Incl.)** R 14,283.91**Sign** _____**Date** _____**Total outstanding on account** R 89,124.42

27/08/2024 10:56:03

2

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MAKRO / A Division of Meesters (Pty) Ltd

Reg. No. 1591/06885/07

Vat No. 430019155

11th - 11th Floor, 11th Floor

Cnr Ottery & Old Strandfontein Rd

Cape Town, 7808

Vendor: 9528, MOULTISIG, WAKES DES, CAPE

PO BOX 15

BONHEVAL E, WESTERN CAPE, 6730

Vendor Vat No. 4390103929

Tel: 0217047400

Fax: 0217036346

Order Number 4509840396

RRR No 5815950194

Supplier Name NON COURIER

Vendor Document Numbers INV248805

ARTICLE

ARTICLE NO.

COM

PACK SIZE

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

REASON CODE

ADVANCE

358142

RUSTHOF DRY RED 3L

EA 1 6 6 6 6

303853

RUSTHOF NATURAL SWEET RED 5L

EA 1 4 4 4 4

303851

RUSTHOF NATURAL SWEET RED 5L

CS 4 18 18 18 18

266611

RUSTHOF DRY RED 5L

CS 4 3 3 3 3

229934

RUSTHOF JOHANNISBERGER WHITE 5L

CS 4 1 1 1 1

158995

RUSTHOF NATURAL SWEET ROSE 5L

PK 12 1 1 1 1

PROOF OF DELIVERY

DOCUMENT NUMBER: 5027276

SO Number:

Invoice Number:

Document Date: 02-09-2024

Document Time: 10:41:48

Page: 1 of 2

Printed On 02-09-2024 at 11:17

POD Separator Page

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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:
Makro Montague Park 9678
Private Bag X 4
Sunninghill
Sandton

Delivery Address:
Makro Montague Park
Crn Koeberg & Platteklouf Rd
Montague Park
Milnerton

Tax Invoice

Invoice Number: INV248806
Ext. Order No.: 4509840501
Date: 27/08/2024
Account: KMAK003
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	456.00		15.00	456.00

makro P. O. Box 70
MILNERTON 6436
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0680 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

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 456.00
	Account No: 780560096	VAT Amount	R 68.40
	Branch Code: 632005	Total: (Incl.)	R 524.40
Received in good order		Total outstanding on account	R 12,825.14
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:
Makro Cape Gate Ls 9678
Private Bag X 4
Sunninghill
Sandton

Delivery Address:
Makro Complex
Cnr Belami Ave & Okavango Rd
Brackenfell

Tax Invoice

Invoice Number: INV248804
Ext. Order No.: 4509840492
Date: 27/08/2024
Account: KMAK001
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08231	Nagmaalwyn 750ml*	1.00	12x750ml	635.48		15.00	635.48
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	495.30		15.00	495.30
32700	Rusthof Dry Red 5lt KARTON	7.00	4x5lt(CA)	495.30		15.00	3,467.10
32830	Rusthof Blanc de Blanc BOX 5lt	4.00	4x5lt(CA)	456.00		15.00	1,824.00
08280	Nagmaalwyn 2lt	7.00	4x2lt	368.35		15.00	2,578.45
09230-	Marsala 750ml	2.00	6x750ml	318.78		15.00	637.56



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 9,637.89
	Account No: 780560096	VAT Amount	R 1,445.69
	Branch Code: 632005	Total: (Incl.)	R 11,083.58
Received in good order		Total outstanding on account	R 151,054.14
Sign _____	Date _____		

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

ONAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06835/07

Vat No. 4300119153

191 - Cape Gate Liquor Store

Okavango and

Brackenfell, 7560

Tel: 0860008993

Fax: 0860008994

PROOF OF DELIVERY

Vendor: 9678 MOOITSIG WYNKELDERS (CAPE

PO BOX 15

BONNIEVALE, WESTERN CAPE, 6730

Vendor Vat No. 4390103929

Tel: 0236162143

Contact: MR PAUL DE VILLIERS

Vendor Document Numbers INV248804

Order Number 4509840492
RGR No 5815950923
Courier Name NON COURIER

VENDOR											
ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL				
	NO.		SIZE	QTY	QTY	QTY	QTY				
0445068		EA	1	12	12	12	12				
0MOOIUTSIG MARSALA 750ML		PK	4	7	7	7	7				
0304750											
0MOOIUTSIG MAGMALWYN 2L		CS	4	4	4	4	4				
0303854											
0RUSTHOF BLANC DE BLANC 5L		CS	4	7	7	7	7				
0303851											
0RUSTHOF DRY RED 5L		CS	4	1	1	1	1				
0229984											
0RUSTHOF NATURAL SWEET ROSE 5L		PK	12	1	1	1	1				
0168995											
0MOOIUTSIG MAGMALWYN 750ML											