

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 Sable Square Wf24

Delivery Address:
Crn Bosmansdam & Ratanga Rd
Milnerton

Tax Invoice

Invoice Number: INV250185
Ext. Order No.: 4743219163
Date: 13/09/2024
Account: KPIC009
Page: 1 of 1

VAT No:

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
40600	Rusthof Rose 3lt	1.00	6x3lt	531.65		15.00	531.65
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	463.65		15.00	463.65



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 995.30
	Account No: 780560096	VAT Amount	R 149.30
	Branch Code: 632005	Total: (Incl.)	R 1,144.60
Received in good order		Total outstanding on account	R 2,256.20
Sign _____	Date _____		

Date Printed: 17.09.2024 10:55:19
Store OSD Receiving POD (Proof of Delivery)
WF24 Family Sable Square
POD Date/Time: 17.09.2024 10:55:19
Mocutsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4743219163

=====

ASN Number:

Invoice Number: INV250185

Vehicle Trip Number: 48339061

Received By: ROYSTER990 (Riaan Cyster)

Vehicle Registration: FZW614FS

Driver: Junior

Terminal ID: WF24BD0195974

Goods Receipt Document / Year: 5007452247
2024

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

Article Description

Barcode Quantity X Mass Pack

MOCUTSIG RUSTHOF SWEET ROSE 3L
5009616301482 1 X 6

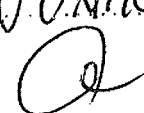
MOCUTSIG RUSTHOF BLANC DE BLANC 5L
5009616301181 1 X 4

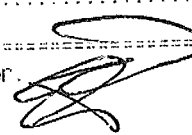
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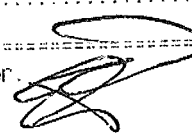
Totals: 2

=====

Driver's Name: JUNIOR (print)

Driver's Signature: 

Received By: Riaan Cyster 

Signature: 

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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 & Bolma Str
Bothasig
7441

Tax Invoice

Invoice Number: INV250146
Ext. Order No.: 28670
Date: 12/09/2024
Account: KTOP063
Page: 1 of 1

WCP/040581

VAT No: 4130248851

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	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
35200	Rusthof Rose 1lt	1.00	12x1lt	374.61		15.00	374.61

Goods Received

Cedar **SPAR**

Date: 17/9/24 G.R.V. No. 1709/10

Received By: *GAN*

Claim for Credit No:

Signature: *[Signature]*

Contents not Checked



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 1,200.00
	Account No: 780560096	VAT Amount	R 180.00
	Branch Code: 632005	Total: (Incl.)	R 1,380.00
Received in good order		Total outstanding on account	R 10,330.80
Sign _____	Date _____		

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P.O. Box 15, Bonnievale, 6730

Tel: 023 - 616 2143
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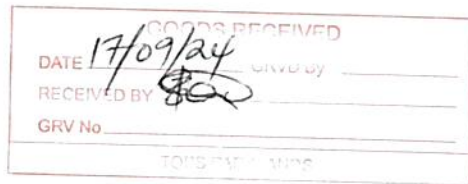
Invoice To:
Tops Parklands 36060
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

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

Tax Invoice
Invoice Number: INV250147
Ext. Order No.: 56883
Date: 12/09/2024
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	5.00	4x5lt(CA)	482.09		15.00	2,410.45
32851	Rusthof Extra Light 3lt	2.00	6x3lt	455.48		15.00	910.96
33050	Rusthof Dry Red 3lt	2.00	6x3lt	475.83		15.00	951.66
37300	Rusthof Sweet Red 3lt	1.00	6x3lt	475.83		15.00	475.83
38400	Rusthof Extra Light 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78
40600	Rusthof Rose 3lt	3.00	6x3lt	475.83		15.00	1,427.49
93270	Tim Jan 12 x 750ml	1.00	12x750ml	738.78		15.00	738.78



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

Total Weight: 120 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 7,365.95
	Account No: 780560096	VAT Amount	R 1,104.89
	Branch Code: 632005	Total: (Incl.)	R 8,470.84
Received in good order		Total outstanding on account	R 55,978.32
Sign _____	Date _____		

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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: INV250151
Ext. Order No.: 28666
Date: 12/09/2024
Account: KTOP103
Page: 1 of 1

WCP032691

VAT No: 4080127378

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
33050	Rusthof Dry Red 3lt	2.00	6x3lt	475.83		15.00	951.66
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	482.09		15.00	964.18

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

Liquor Runner Cape Town cc.
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
Account No: 780560096
Branch Code: 632005

Total: (Excl.) R 3,268.18
VAT Amount R 490.23

Received in good order

Sign *[Signature]*

Date 17 / 09 / 24

Total: (Incl.) R 3,758.41

Total outstanding on account R 33,800.39

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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: INV250149
Ext. Order No.: 258993
Date: 12/09/2024
Account: KTOP027
Page: 1 of 1

VAT No: 4110202407

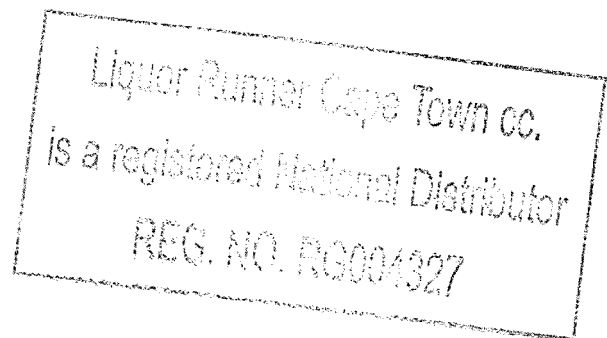
Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
30240	Invalid Port 750ML	1.00	12x750ml	581.22		15.00	581.22
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	482.09		15.00	964.18
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	450.78		15.00	901.56
33050	Rusthof Dry Red 3lt	2.00	6x3lt	475.83		15.00	951.66

FE

BACKBONE HOLDINGS (PTY) LTD
T/A MILNERTON KWIKSPAR & TOPS
VAT: 4340315466
STORE CODE: 36355

Date: _____

GRV No: _____
Tel: 021 555 2630
Email: milnerton@retail.snar.co.za



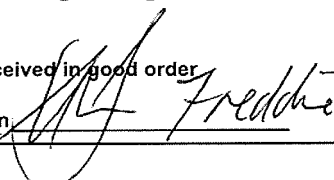
Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 16 kg

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

Total: (Excl.) R 3,398.62
VAT Amount R 509.79

Received in good order

Sign: 

Date: 17/9/24

Total: (Incl.) R 3,908.41

Total outstanding on account R 31,311.09

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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 ROYAL ASCOT(36359)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Erf 33090 The Paddocks Shop 42
Vanaf Racecourse Weg
Royal Ascot Landgoed
Milnerton

Tax Invoice

Invoice Number: INV250148
Ext. Order No.: 28669
Date: 12/09/2024
Account: KTOP056
Page: 1 of 1

VAT No:

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

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

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Royal Ascot
RECEIVED
PADDOCKS CENTRE, MILNERTON
RACECOURSE RD, MILNERTON
Reg No: 4940315615
Order No: 28669
GRV No: 4390103929
Received in good order
Sign: *[Signature]*
Date: 12/09/2024

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 475.83
	Account No: 780560096	VAT Amount	R 71.37
	Branch Code: 632005	Total: (Incl.)	R 547.20
		Total outstanding on account	R 9,713.44

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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 Morningfield - 36236
Po Box 18294
Wynberg
Bellville

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

Tax Invoice

Invoice Number: INV250143
Ext. Order No.: 7774
Date: 12/09/2024
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	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
40600	Rusthof Rose 3lt	1.00	6x3lt	475.83		15.00	475.83

MORNINGFIELD
GOODS RECEIVED
TEL: 021 522 9990 Store Code: 36236
Date: 17/9/26 Time: 15:00
GRV no: 2409/080
Claim no: _____
Sign: *Westwood*

Liquor Runner Cape Town cc.
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 1,922.10
	Account No: 780560096	VAT Amount	R 288.31
	Branch Code: 632005	Total: (Incl.)	R 2,210.41
Received in good order		Total outstanding on account	R 26,525.92
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:
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: INV250145
Ext. Order No.: add order 7774
Date: 12/09/2024
Account: KTOP060
Page: 1 of 1

VAT No: 4360296265

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
33050	Rusthof Dry Red 3lt	2.00	6x3lt	475.83		15.00	951.66

MORNINGFIELD SPAR
GOODS RECEIVED
TEL: 021 522 9990 Store Code: 36236
Date: 17/9/24 Time: 15:00
GRV no: 2409/081
Claim no: _____
Sign: *Investwood*

Liquor Runner Cape Town cc.
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	Total: (Excl.)	R 951.66
	Account No: 780560096	VAT Amount	R 142.75
	Branch Code: 632005	Total: (Incl.)	R 1,094.41
Received in good order		Total outstanding on account	R 27,620.33
Sign: _____	Date: _____		

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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:
Diamonds Atlantis

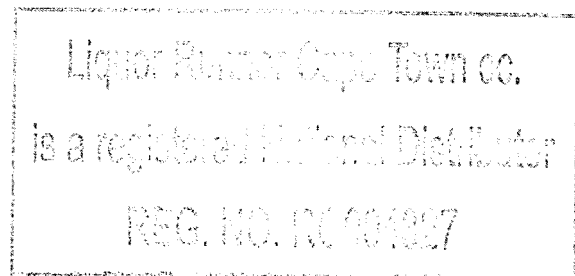
Delivery Address:
Shop LS 78 Atlantis City Mall
Westfleur Cir
Atlantis

Tax Invoice

Invoice Number: INV250153
Ext. Order No.: 28667
Date: 12/09/2024
Account: KDIA041
Page: 1 of 1

VAT No: 4290241308

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08285	Nagmaalwyn 5lt KARTON	2.00	4x5lt(CA)	692.17		15.00	1,384.34



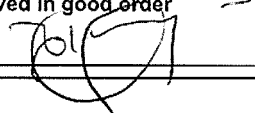
Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 24 kg

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

Total: (Excl.) R 1,384.34
VAT Amount R 207.65

Received in good order

Sign 

Date 17/09/2024

Total: (Incl.) R 1,591.99

Total outstanding on account R 76,752.11

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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:
Picardi Rebel Atlantis

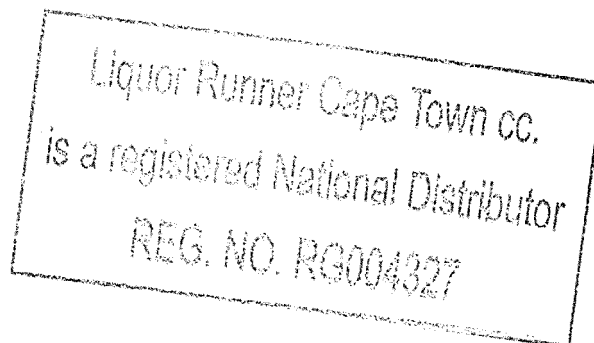
Delivery Address:
Shop 20 Atlantic Shopping Centre
Westfleur Cicle
Atlantis

Tax Invoice

Invoice Number: INV250152
Ext. Order No.: 28668
Date: 12/09/2024
Account: KPIC014
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08280	Nagmaalwyn 2lt	10.00	4x2lt	348.87		15.00	3,488.70
08228	Nagmaalwyn 500ml KARTON	3.00	32x500ml	662.26		15.00	1,986.78



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

Total Weight: 120 kg

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

Total: (Excl.) R 5,475.48
VAT Amount R 821.33

Received in good order

Sign C. Ward

Date 17 SEPTEMBER 2024

Total: (Incl.) R 6,296.81

Total outstanding on account R 17,385.19

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



Invoice To:
Liquor City Klawer
Hoof Str
Klawer

Delivery Address:
Hoof Str
Klawer
8145

Tax Invoice

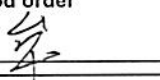
Invoice Number: INV249731
Ext. Order No.: 28628
Date: 09/09/2024
Account: KLIQ001
Page: 1 of 1

WCP/011440
VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	492.87		15.00	985.74
37300	Rusthof Sweet Red 3lt	5.00	6x3lt	489.39		15.00	2,446.95
36900	Rusthof Sweet Red 5lt BOKS	5.00	4x5lt(CA)	492.87		15.00	2,464.35
37830	Rusthof Rose 5lt Boks	3.00	4x5lt(CA)	492.87		15.00	1,478.61
08231	Nagmaalwyn 750ml*	1.00	12x750ml	614.61		15.00	614.61
08285	Nagmaalwyn 5lt KARTON	2.00	4x5lt(CA)	723.83		15.00	1,447.66

Liquor Runner Cape Town cc.
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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: 48 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 9,437.92
	Account No: 780560096	VAT Amount	R 1,415.68
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 10,853.60
Sign 	Date 16/09/24	Total outstanding on account	R 10,853.60

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



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Invoice To:
Tops Clanwilliam 35065
Posbus 18294
Wynberg

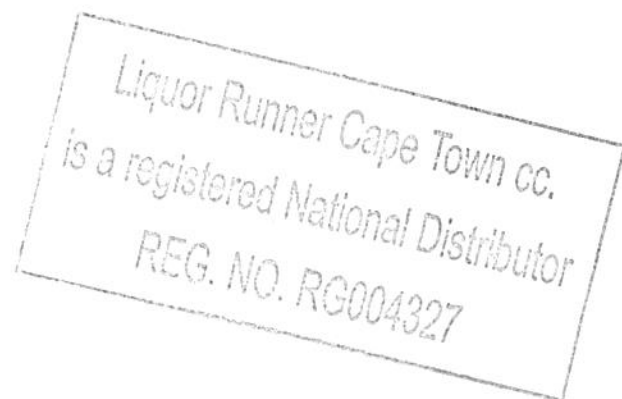
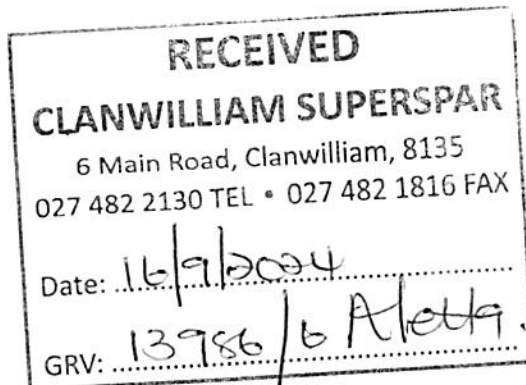
Delivery Address:
Hoof str
Clanwilliam
8135

Tax Invoice

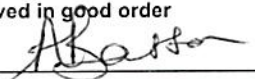
Invoice Number: INV250046
Ext. Order No.: 08662
Date: 11/09/2024
Account: KTOP006
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
35000	Rusthof Johannisberger 1lt	1.00	12x1lt	355.83		15.00	355.83
36000	Rusthof Blanc de Blanc 1lt	1.00	12x1lt	355.83		15.00	355.83



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 711.66
	Account No: 780560096	VAT Amount	R 106.74
	Branch Code: 632005	Total: (Incl.)	R 818.40
Received in good order	Date: 16/9/24	Total outstanding on account	R 1,680.00
Sign: 			

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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

21



Invoice To:
Tops Vredendal - 35446
Po Box 18294
Wynberg
Bellville

Delivery Address:
Shop 6
Pastorie Straat
Vredendal
8160

Tax Invoice

Invoice Number: INV250023
Ext. Order No.: 28657
Date: 11/09/2024
Account: KTOP087
Page: 1 of 1

VAT No: 4660169865

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08280	Nagmaalwyn 2lt	2.00	4x2lt	344.00		15.00	688.00



Liquor Runner Cape Town cc.
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
Account No: 780560096
Branch Code: 632005

Total: (Excl.) R 688.00
VAT Amount R 103.20

Received in good order**Sign** **Date** 16/09/24**Total: (Incl.)** R 791.20**Total outstanding on account** R 6,481.57

11/09/2024 13:31:29

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

Delivery Address:
Tygerberg Shopping Centre
Frans Conradie Drive
Parow North

Tax Invoice

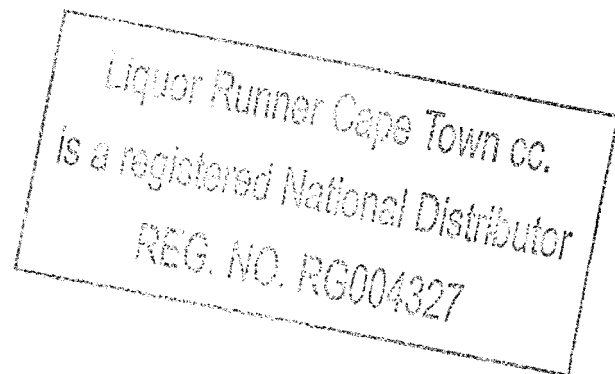
Invoice Number: INV250150
Ext. Order No.: 112726
Date: 12/09/2024
Account: KTOP058
Page: 1 of 1

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
33050	Rusthof Dry 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
35700	Rusthof Johannisberger 5lt BOKS	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
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61

KHOPIOT INVESTMENTS PTY LTD vs
TOPS DE TYGER
C.A.T. No. 1902070587
TEL 021 839 2255 STORE CODE 36022
FAX 021 839 5155

Received By: _____
Driver: _____ Reg. No: _____
Signed: _____
Date: 17/09/2024 GRV: _____

**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 3,165.40
VAT Amount R 474.80

Received in good order

Sign _____

Date 17/09/2024

Total: (Incl.) R 3,640.20

Total outstanding on account R 20,378.39

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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

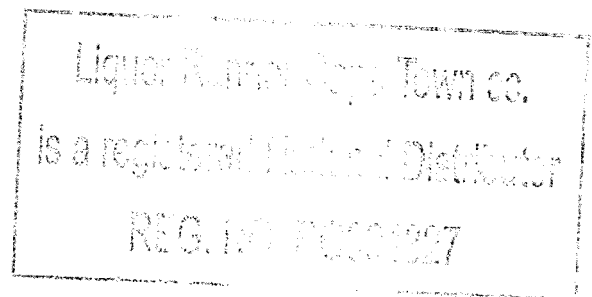
Tax Invoice

Invoice Number: INV250160
Ext. Order No.: 38265
Date: 12/09/2024
Account: KTOP007
Page: 1 of 1

WCP/043793
VAT No: 4640213692

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
37800	Rusthof Rose 750ml	1.00	6x750ml	217.04		15.00	217.04
35000	Rusthof Johannisberger 1lt	1.00	12x1lt	355.83		15.00	355.83
36900	Rusthof Sweet Red 5lt BOKS	1.00	4x5lt(CA)	482.09		15.00	482.09

1329/9
VAT No: 4640213692
n/09/24



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 1,054.96
	Account No: 780560096	VAT Amount	R 158.24
	Branch Code: 632005	Total: (Incl.)	R 1,213.20
Received in good order		Total outstanding on account	R 17,467.39
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:
Worldfocus184 Bk Tops Bellville35682
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Crn Strand & Bill Bezuidenhout Ave
Bellville

Tax Invoice

Invoice Number: INV250168
Ext. Order No.: 28674
Date: 12/09/2024
Account: KTOP033
Page: 1 of 1

VAT No: 4150246870

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
33050	Rusthof Dry Red 3lt	1.00	6x3lt	475.83		15.00	475.83
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09
37300	Rusthof Sweet Red 3lt	1.00	6x3lt	475.83		15.00	475.83
36900	Rusthof Sweet Red 5lt BOKS	1.00	4x5lt(CA)	482.09		15.00	482.09

TOPS BELLVILLE
SPAR ACCOUNT: 35682
SERV/CLAIM No: 2308/4
NAME: YUSRAH
DATE: 17/09/24

Liquor Runner Cape Town cc.
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
Account No: 780560096
Branch Code: 632005

Total: (Excl.) R 2,290.45
VAT Amount R 343.55

Received in good order

Total: (Incl.) R 2,634.00

Sign _____

Date _____

Total outstanding on account R 30,852.12

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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: INV250164
Ext. Order No.: braham
Date: 12/09/2024
Account: KTOP037
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	1.00	4x5lt(CA)	482.09		15.00	482.09
35400	Rusthof Johannisberger 3lt	2.00	6x3lt	455.48		15.00	910.96
37300	Rusthof Sweet Red 3lt	1.00	6x3lt	475.83		15.00	475.83
35700	Rusthof Johannisberger 5lt BOKS	1.00	4x5lt(CA)	450.78		15.00	450.78
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
33470	Overberg OBS BiBox 2lt	1.00	8x2lt	619.83		15.00	619.83
08280	Nagmaalwyn 2lt	1.00	4x2lt	344.00		15.00	344.00

NO STOCK ANY HIGHLAND QUEEN
SORRY

OLD OAK TOPS

RV NO
CLAIM NO
DATE RECEIVED



39

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
Account No: 780560096
Branch Code: 632005

Total: (Excl.) R 5,567.14
VAT Amount R 835.05

Received in good order**Sign****Date** 17.09.24**Total: (Incl.)** R 6,402.19**Total outstanding on account** R 25,915.36