

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

22



Invoice To:
Pick n Pay Kuilsrivier WF10

Delivery Address:
Soneike Shopping Centre
Crn Amandel & Bottelarey Str
Soneike
Kuilsrivier

Tax Invoice

Invoice Number: INV254104
Ext. Order No.: 4745432680
Date: 05/11/2024
Account: KPIC108
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
35400	Rusthof Johannisberger 3lt	1.00	6x3lt	502.96		15.00	502.96
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	506.43		15.00	506.43
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	463.65		15.00	463.65
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: 19 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 1,837.21
	Account No: 780560096	VAT Amount	R 275.58
	Branch Code: 632005	Total: (Incl.)	R 2,112.79
Received in good order		Total outstanding on account	R 8,611.99
Sign _____	Date _____		

Date Printed: 07.11.2024 09:22:55
Store DSD Receiving POD (Proof of Delivery)
WF10 Family Kuilsriver
POD Date/Time: 07.11.2024 09:22:54
Mooiuitsig Wynkelders (Edms) B 100000280

=====DELIVERY=====

Purchase Order: 4745432680

ASN Number:
Invoice Number: INV254104
Vehicle Trip Number: 48861123
Received By: EABRAHAMS847 (Enrico Abrahams)
Vehicle Registration: HS2129FS
Driver: junior
Terminal ID: WF10BDW0074049

Goods Receipt Document / Year: 5009051046
2024

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

Article Description
Barcode Quantity X Mass Pack

RUSTHOF JOHANNISBERGER 3L
6009616301420 1 X 6

RUSTHOF DRY RED 5L
6009616301550 1 X 4

MOOIUITSIG RUSTHOF BLANC DE BLANC 5L
6009616301161 1 X 4

MOOIUITZICHT NAGMAALWYN 2L
6009616301147 1 X 4

SKU Tot: 18
Totals: 4

Driver's Name:(print
)

Driver's Signature:

Received By: Enrico Abrahams.

Signature:

Date Printed: 07.11.2024 09:22:55
Receiving POD (Proof of Delivery)
y Kuilsriver
Time: 07.11.2024 09:22:54
g Wynkelders (Edms) B 100000280

=====DELIVERY=====

Order: 4745432680

ASN Number: INV254104
Trip Number: 48861123
Received By: EABRAHAMS847 (Enrico Abrahams)
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SKU Tot: 18
Totals: 4

Driver's Name:(print
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Driver's Signature:

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Signature:

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**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: INV254165
Ext. Order No.: 21313
Date: 05/11/2024
Account: KTOP077
Page: 1 of 1

VAT No: 4770111336

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
35200	Rusthof Rose 1lt	1.00	12x1lt	374.61		15.00	374.61
40600	Rusthof Rose 3lt	1.00	6x3lt	475.83		15.00	475.83

Handwritten signature and date 7/11/24

Lops @
Zomerlust
17 Main Street, Paarl, 7646

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

LF

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

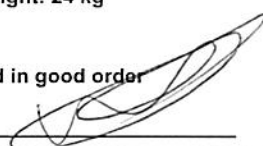
Total Weight: 24 kg

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

Total: (Excl.) R 1,301.22
VAT Amount R 195.18

Received in good order

Total: (Incl.) R 1,496.40

Sign Date *7/11/24*

Total outstanding on account R 5,994.69

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Invoice To:
Picardi Rebel Houtbay
Po Box 1868
Cape Town

Delivery Address:
The Passage Way
Mainstream Centre
Hout Bay

Tax Invoice

Invoice Number: INV254040
Ext. Order No.: SHELLY
Date: 04/11/2024
Account: KPIC074
Page: 1 of 1

VAT No: TBA

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
93355	Picardi BdBlanc 5lt	4.00	4x5lt(CA)	469.57		15.00	1,878.28
93300	Picardi Dry Red 5lt	4.00	4x5lt(CA)	469.57		15.00	1,878.28

HI SHELLY
WE DO NOT STOCK ANY 3LT ANYMORE
SORRY
THANKS

**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
Account No: 780560096
Branch Code: 632005

Total: (Excl.) R 3,756.56
VAT Amount R 563.48

Received in good order**Total: (Incl.)** R 4,320.04**Sign** **Date** 07-11-24**Total outstanding on account** R 31,406.73