

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 Laaiplek
 Po Box 18294 Wynberg Bellville
 Wynberg
 Bellville

Delivery Address:
 Cr Jameson & Voortrekker Str
 Laaiplek
 Velddrif

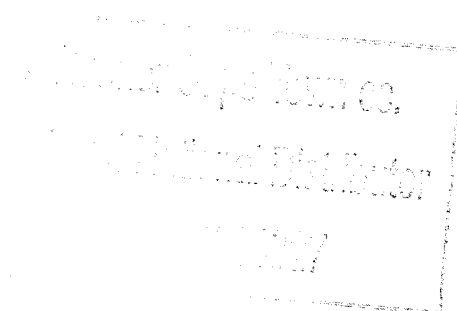
Tax Invoice

Invoice Number: INV245964
Ext. Order No.: 37943
Date: 23/07/2024
Account: KTOP014
Page: 1 of 1

VAT No: 4110223692

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08280	Nagmaalwyn 2lt	2.00	4x2lt	344.00		15.00	688.00
32700	Rusthof Dry Red 5lt KARTON	8.00	4x5lt(CA)	482.09		15.00	3,856.72
32830	Rusthof Blanc de Blanc BOX 5lt	6.00	4x5lt(CA)	450.78		15.00	2,704.68
32850	Rusthof Blanc de Blanc 3lt	1.00	6x3lt	455.48		15.00	455.48
33050	Rusthof Dry Red 3lt	3.00	6x3lt	475.83		15.00	1,427.49
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
36900	Rusthof Sweet Red 5lt BOKS	5.00	4x5lt(CA)	482.09		15.00	2,410.45
37300	Rusthof Sweet Red 3lt	1.00	6x3lt	475.83		15.00	475.83
37830	Rusthof Rose 5lt Boks	5.00	4x5lt(CA)	482.09		15.00	2,410.45
38400	Rusthof Extra Light 5lt	2.00	4x5lt(CA)	450.78		15.00	901.56
40600	Rusthof Rose 3lt	1.00	6x3lt	475.83		15.00	475.83

Tops@laaiplek
 WCP03832C BTW NO: 4110223692
 7 Jamesonstraat, Laaiplek
 Posbus 268
 Velddrif, 7385
 TEL: 022 783 0541
 EMAIL: laaiplektops@retail.spar.co.za



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 16,708.05
 VAT Amount R 2,506.20

Received in good order

Sign AerdenDate 25/07/24

Total: (Incl.) R 19,214.25

Total outstanding on account R 29,757.04

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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 Saldanha 36107
 Po Box 18294
 Wynberg
 Bellville

Delivery Address:
 Hoedjiesbaai Centre
 Main Rd
 Saldanha
 7395

Tax Invoice

Invoice Number: INV245835
Ext. Order No.: 26348
Date: 22/07/2024
Account: KTOP072
Page: 1 of 1

WCP/011133

VAT No: 4640243954

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
36900	Rusthof Sweet Red 5lt BOKS	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
38000	Rusthof Sweet White 5lt Boks	1.00	4x5lt(CA)	450.78		15.00	450.78
08313	Nagmaalwyn 1lt KARTON	1.00	16x1lt	637.22		15.00	637.22
20240	Jerepigo Rooi 750ml	1.00	12x750ml	557.22		15.00	557.22
21240	Jerepigo Wit 750ml	1.00	12x750ml	557.22		15.00	557.22

TOPS SALDANHA
GOODS RECEIVED
 TEL: 023 7141231 STORE CODE: 36107
 CLAIM NR: _____
 DATE: 25/7/24

Supplier Runner Cape Town cc.
 Authorized National Distributor
 021 461 7900/4327

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 3,648.71
	Account No: 780560096	VAT Amount	R 547.29
	Branch Code: 632005	Total: (Incl.)	R 4,196.00
Received in good order		Total outstanding on account	R 10,022.40
Sign _____	Date _____		

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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:
PicknPay Family River Park WF23

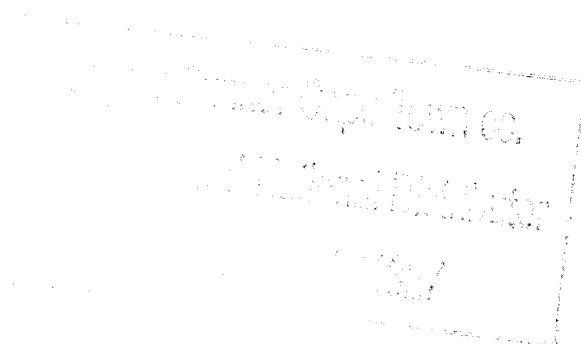
Delivery Address:
River Park
Crn Nooiensfontein & Riebeeck Str
Kuilsvier

Tax Invoice

Invoice Number: INV245968
Ext. Order No.: 4741125987
Date: 23/07/2024
Account: KPIC092
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	506.43		15.00	506.43
08280	Nagmaalwyn 2lt	2.00	4x2lt	364.17		15.00	728.34

**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	Total: (Excl.)	R 1,234.77
	Account No: 780560096	VAT Amount	R 185.21
	Branch Code: 632005	Total: (Incl.)	R 1,419.98
Received in good order		Total outstanding on account	R 8,379.88
Sign _____	Date _____		

From: Mooiuitsig Wynkelders (Edms) B

Mooiuitsig Plaas
Bonnievale
6730
Tel: +27236162143
Fax: 0236162675

Vendor Number: 1000002803

Goods Receipt Number: 5005909973
Purchase Order Number: 4741125987
Purchase Order Date: 23.07.2024
Vendor Invoice Number: INV245968
Reference:

To: Family River Park
Pick n Pay Retailers (Pty) Ltd
Cnr Noiensfontein & Riebeeck Str
Kuil's River
7580
Tel: 021 903 4700
Fax:

Site No: WF23

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
	472801	RUSTHOF DRY RED 5L	4	6009616301550	CS	1	582.39
527832	527832	MOOIUITZICHT NAGMAALWYN 2L	4	6009616301147	CS	2	837.60

Total Qty Received 3

Total Excl. VAT	1,234.78
Total VAT	185.21
Total Value	1,419.99

Captured by:

EFABER002 (Eugene Faber)

Name (print)

Signature

Mooiuitsig Wynkelders (Pty) Ltd

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



Invoice To:
Tops Eersterivier (36221)

Wynberg
Bellville

WCP/043082

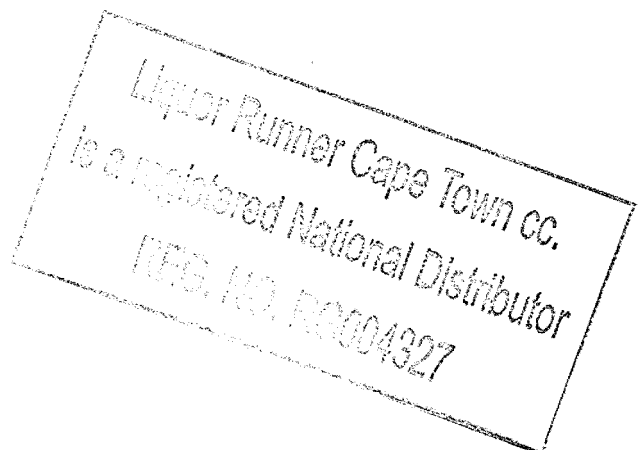
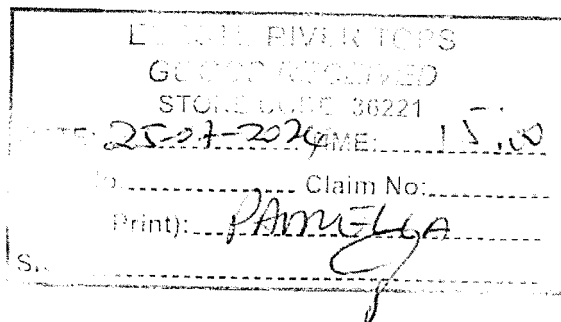
VAT No: 4540266212

Delivery Address:
Eersterivier City Centre
Cnr Van Riebeeck Rd & Foreat Drive
Russels Rest
Eersterivier

Tax Invoice

Invoice Number: INV245681
Ext. Order No.: 10964
Date: 18/07/2024
Account: KTOP101
Page: 1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
21240	Jerepigo Wit 750ml	1.00	12x750ml	557.22		15.00	557.22
08228	Nagmaalwyn 500ml KARTON	3.00	32x500ml	695.65		15.00	2,086.95
08313	Nagmaalwyn 1lt KARTON	3.00	16x1lt	637.22		15.00	1,911.66



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	Total: (Excl.)	R 4,555.83
	Account No: 780560096	VAT Amount	R 683.37
	Branch Code: 632005	Total: (Incl.)	R 5,239.20
Received in good order		Total outstanding on account	R 10,095.59
Sign _____	Date _____		

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



Invoice To:
Tops Kuilsrivier 36223
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Shop 6 Aroma centre
67 Van Riebeeck Rd
Kuils River
7580

Tax Invoice

Invoice Number: INV245850
Ext. Order No.: 26347
Date: 22/07/2024
Account: KTOP031
Page: 1 of 1

VAT No: 4690143542

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	3.00	4x5lt(CA)	482.09		15.00	1,446.27
36900	Rusthof Sweet Red 5lt BOKS	1.00	4x5lt(CA)	482.09		15.00	482.09
03230	O/R Soet Hanepoot 750ml	1.00	6x750ml	333.39		15.00	333.39
08285	Nagmaalwyn 5lt KARTON	1.00	4x5lt(CA)	714.43		15.00	714.43
21240	Jerepigo Wit 750ml	1.00	12x750ml	557.22		15.00	557.22
33280	Overberg Old Brown 750ml	1.00	12x750ml	474.78		15.00	474.78
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 Account No: 780560096 Branch Code: 632005	Total: (Excl.) VAT Amount	R 5,214.45 R 782.15
Received in good order		Total: (Incl.)	R 5,996.60
Sign _____	Date _____	Total outstanding on account	R 39,179.19

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



Invoice To:
Nistar Beleggings CC t/a Tops Haasendal 36118
Po Box 18294
Wynberg
Bellville

Delivery Address:
Shop 47
Haasendal Village Square
3 Haasendal Boulevard
Kuilsrivier

Tax Invoice

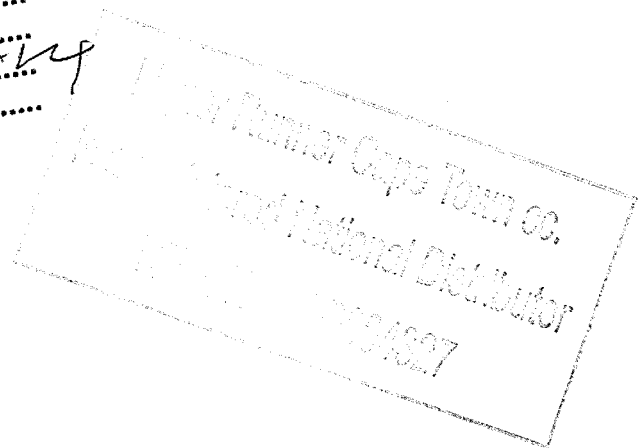
Invoice Number: INV245963
Ext. Order No.: 21273
Date: 23/07/2024
Account: KTOP076
Page: 1 of 1

WCP/042339

VAT No: 4910175696

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
33240	Mooiuitsig Old Brown 750ml	1.00	12x750ml	555.13		15.00	555.13
30240	Invalid Port 750ML	1.00	12x750ml	581.22		15.00	581.22
31430	Rusthof Dry Red 750ml	1.00	6x750ml	217.04		15.00	217.04
32850	Rusthof Blanc de Blanc 3lt	2.00	6x3lt	455.48		15.00	910.96
20240	Jerepigo Rooi 750ml	1.00	12x750ml	557.22		15.00	557.22
02230	O/R Musk. Wit 750ml	1.00	6x750ml	333.39		15.00	333.39

TOPS
BEANTREE
HAASENDAL SUPERSPAR
GRV NO
CLAIM NO
DATE RECEIVED
SIGNATURE *[Signature]*

**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 4,106.62
	Account No: 780560096	VAT Amount	R 615.99
	Branch Code: 632005	Total: (Incl.)	R 4,722.61
Received in good order		Total outstanding on account	R 32,733.41
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 Lisenze: RG689/RG688/RG687



Invoice To:
Picardi Rebel Houtbay
Po Box 1868
Cape Town

Delivery Address:
The Passage Way
Mainstream Centre
Hout Bay

Tax Invoice

Invoice Number: INV245965
Ext. Order No.: 26357
Date: 23/07/2024
Account: KPIC074
Page: 1 of 1

VAT No: TBA

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
93355	Picardi BdBlanc 5lt	2.00	4x5lt(CA)	469.57		15.00	939.14
93300	Picardi Dry Red 5lt	4.00	4x5lt(CA)	469.57		15.00	1,878.28
09230-	Marsala 750ml	1.00	6x750ml	318.26		15.00	318.26



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 3,135.68
VAT Amount R 470.35

Received in good order

Total: (Incl.) R 3,606.03

Sign _____

Date 25-07-2024

Total outstanding on account R 38,808.34

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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:
Picardi Rebel Longbeach
Po Box 1868
Cape Town

Delivery Address:
Longbeach Mall
Cm Sunnydale Rd & Buller Louw Rd
Noordhoek

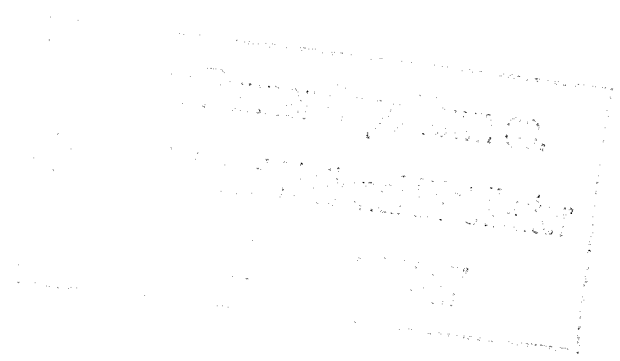
Tax Invoice

Invoice Number: INV245967
Ext. Order No.: 26354
Date: 23/07/2024
Account: KPIC078
Page: 1 of 1

VAT No: 1

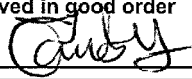
Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
93355	Picardi BdBlanc 5lt	3.00	4x5lt(CA)	469.57		15.00	1,408.71
93300	Picardi Dry Red 5lt	5.00	4x5lt(CA)	469.57		15.00	2,347.85

8

**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 3,756.56
VAT Amount R 563.49

Received in good order**Total: (Incl.)** R 4,320.05**Sign** **Date** 25/07/24**Total outstanding on account** R 23,806.15

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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 Masiphumelele
39 Lekker Water Rd
Masiphumelele
Fish Hoek

Delivery Address:
39 Lekker Water Rd
Masiphumelele
Fish Hoek
7975

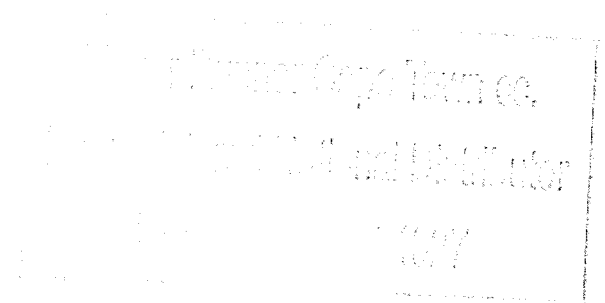
Tax Invoice

Invoice Number: INV245966
Ext. Order No.: 26356
Date: 23/07/2024
Account: KPIC144
Page: 1 of 1

WCP/043177

VAT No: 4060133941

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36900	Rusthof Sweet Red 5lt BOKS	5.00	4x5lt(CA)	493.91		15.00	2,469.55



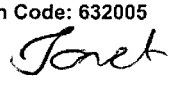
Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 120 kg

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

Total: (Excl.) R 2,469.55
VAT Amount R 370.43

Received in good order

Total: (Incl.) R 2,839.98Sign Date **Total outstanding on account** R 14,199.90

23/07/2024 11:27:36

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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 Muizenberg 36167
Posbus 18294
Wynberg

Delivery Address:
165 Main Road
Muizenberg
7945

Tax Invoice

Invoice Number: INV245983
Ext. Order No.: 26362
Date: 23/07/2024
Account: KTOP002
Page: 1 of 1

WCP/002315

VAT No: 4150273631

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

MUIZENBERG TOPSReceived by: DENISEDate Received: 25/07/24GRV NO / Line No: #S10800

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
Account No: 780560096
Branch Code: 632005

Total: (Excl.) R 482.09
VAT Amount R 72.31

Received in good order

Total: (Incl.) R 554.40

Sign _____

Date _____

Total outstanding on account R 3,721.20

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Liquor License: RG689/RG688/RG687



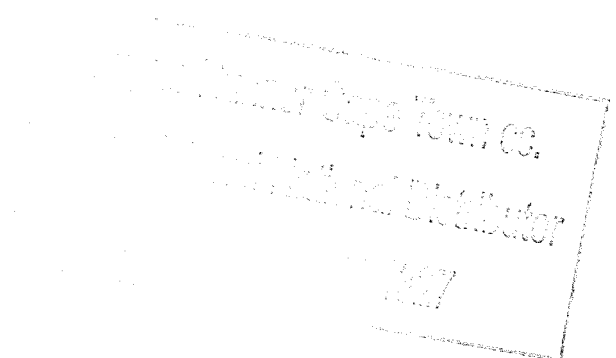
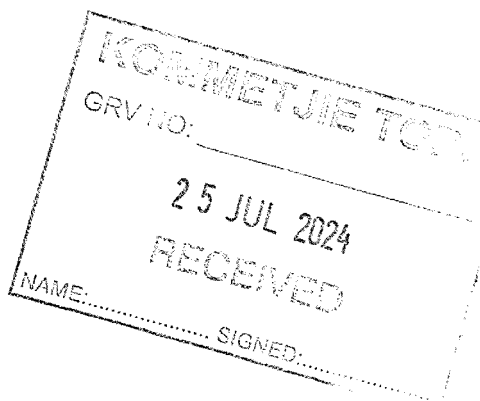
Invoice To:
Globify54CC T/A Tops Kommetjie 36105
Shop 11 & 12
Sunny Acres Shopping Centre
Kommetjie Main Road
Noordhoek
WCP/037123
VAT No: 4230283220

Delivery Address:
Shop 11 & 12
Sunny Acres Shopping Centre
Kommetjie Main Road
Noordhoek

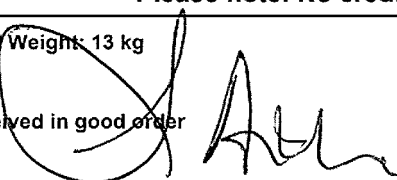
Tax Invoice

Invoice Number: INV245961
Ext. Order No.: 40601
Date: 23/07/2024
Account: KTOP066
Page: 1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08313	Nagmaalwyn 1lt KARTON	1.00	16x1lt	637.22		15.00	637.22
20240	Jerepigo Rooi 750ml	1.00	12x750ml	557.22		15.00	557.22
33050	Rusthof Dry Red 3lt	1.00	6x3lt	475.83		15.00	475.83



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 1,670.27
Received in good order	Account No: 780560096	VAT Amount	R 250.53
Sign 	Branch Code: 632005	Total: (Incl.)	R 1,920.80
Date 25.07.24		Total outstanding on account	R 24,860.80

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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

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Invoice To:
Tops On Main 36318 (Elatora Supermarket CC)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
537 A Main Road
Noorder Paarl
7623

Tax Invoice

Invoice Number: INV245962
Ext. Order No.: 26355
Date: 23/07/2024
Account: KTOP023
Page: 1 of 1

WCP/034004

VAT No: 4120168622

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
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09
20240	Jerepigo Rooi 750ml	1.00	12x750ml	557.22		15.00	557.22
21240	Jerepigo Wit 750ml	1.00	12x750ml	557.22		15.00	557.22

TOPS ON MAIN - 36318
537 Main Road Paarl 7646
Tel: 021 872 9741
noorderpaarl2@retail.spar.co.za
VAT: 4830168789 | Reg: 1997/047830/23
GOODS RECEIVED
DATE: 23/07/2024 GRN No: _____
RECEIVED BY: Ulandi
SIGNATURE: Ulandi



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 2,047.31
VAT Amount R 307.09

Received in good order

Total: (Incl.) R 2,354.40

Sign _____

Date _____

Total outstanding on account R 11,073.99

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POD Separator Page

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

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**Invoice To:**

Acnbne Invest.(Pty)Ltd t/a 36311 Tops Wellington
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:

Kerk Str 41
Wellington
7564

Tax Invoice

Invoice Number: INV245960
Ext. Order No.: 26360
Date: 23/07/2024
Account: KTOP018
Page: 1 of 1

WC/032167

VAT No: 4670294794

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
32700	Rusthof Dry Red 5lt KARTON	3.00	4x5lt(CA)	482.09		15.00	1,446.27
38000	Rusthof Sweet White 5lt Boks	1.00	4x5lt(CA)	450.78		15.00	450.78
08280	Nagmaalwyn 2lt	1.00	4x2lt	344.00		15.00	344.00
20240	Jerepigo Rooi 750ml	1.00	12x750ml	557.22		15.00	557.22
21240	Jerepigo Wit 750ml	1.00	12x750ml	557.22		15.00	557.22

JOSEPH
HS 2139FS

**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 3,806.27
	Account No: 780560096	VAT Amount	R 570.94
	Branch Code: 632005	Total: (Incl.)	R 4,377.21
Received in good order		Total outstanding on account	R 28,914.81
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

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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: INV245982
Ext. Order No.: 20771
Date: 23/07/2024
Account: KTOP077
Page: 1 of 1

VAT No: 4770111336

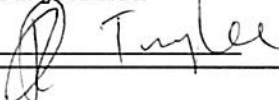
Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
20240	Jerepigo Rooi 750ml	1.00	12x750ml	557.22		15.00	557.22

**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 557.22
VAT Amount R 83.58

Received in good order

Sign 

Date 25/7/24

Total: (Incl.) R 640.80**Total outstanding on account** R 11,708.99

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14204

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 Family Vredenburg WF06
Po Box 449
Vredenburg

Delivery Address:
Cnr Church & Main Str
Vredenburg
7380

Tax Invoice

Invoice Number: INV245819
Ext. Order No.: 4741075422
Date: 22/07/2024
Account: KPIC034
Page: 1 of 1

VAT No: 4240191702

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	40.00	4x5lt(CA)	506.43		15.00	20,257.20
35700	Rusthof Johannisberger 5lt BOKS	5.00	4x5lt(CA)	463.65		15.00	2,318.25
32830	Rusthof Blanc de Blanc BOX 5lt	30.00	4x5lt(CA)	463.65		15.00	13,909.50
08280	Nagmaalwyn 2lt	5.00	4x2lt	364.17		15.00	1,820.85

6009616301543-5 ✓
6009616301161-30 ✓
6009616301550-40 ✓
6009616301147-5 ✓



ZARK F21061815

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

Total Weight: 960 kg

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

Total: (Excl.) R 38,305.80
VAT Amount R 5,745.88

Received in good order

Total: (Incl.) R 44,051.68

Sign

Date 25/07/24

Total outstanding on account R 151,767.69

Date Printed: 25.07.2024 14:16:35
Store DSD Receiving POD (Proof of Delivery)
WF06 Family Vredenburg
POD Date/Time: 25.07.2024 14:15:55
Mooiuitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4741075422

=====

ASN Number:
Invoice Number: INV245819
Vehicle Trip Number: 47799520
Received By: TCHIKOTI004 (Tofarirepi Chikot
1)
Vehicle Registration: FZW618FS
Driver: ZARK
Terminal ID: WF06BDW0299583

Goods Receipt Document / Year: 5005918676
2024

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

Article Description Barcode	Quantity X Mass Pack
--------------------------------	----------------------

RUSTHOF DRY RED 5L 6009616301550	40 X 4
RUSTHOF JOHANNISBERGER 5L 6009616301543	5 X 4
MOOIUITSIG RUSTHOF BLANC DE BLANC 5L 6009616301161	30 X 4
MOOIUITZICHT NAGMAALWYN 2L 6009616301147	5 X 4

SKU Tot:	320
Totals:	80

=====

Driver's Name: LE ROY.....(print
)

Driver's Signature: [Signature].....

Received By: Tofarirepi Chikoti
[Signature]

Signature:

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Mooiuisig Wynkelders (Pty) Ltd
P.O. Box 15, Bonnievale, 6730

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Tel: 023 - 616 2143
Fax: 023 - 616 2675
Email: info@mooiuisig.co.za
Co Reg No: 1947/026984/07
VAT No: 4390103929
Liquor Lisense: RG689/RG688/RG687



Invoice To:
PnPay Family Wellington WF07

Delivery Address:
Market Square Centre
Crn Voor Str & Main Rd
Wellington

Tax Invoice

Invoice Number: INV245969
Ext. Order No.: 4741128630
Date: 23/07/2024
Account: KPIC098
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	506.43		15.00	506.43
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: 24 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 870.60
	Account No: 780560096	VAT Amount	R 130.59
	Branch Code: 632005	Total: (Incl.)	R 1,001.19
Received in good order		Total outstanding on account	R 13,026.33
Sign _____	Date _____		

Date Printed: 25.07.2024 15:07:42
Store DSD Receiving POD. (Proof of Delivery)
WF07 Family Wellington
POD Date/Time: 25.07.2024 15:07:39
Mooiuitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4741128630

ASN Number:

Invoice Number: INV245969

Vehicle Trip Number: 47800413

Received by: WKREIN114 (William Krein)

Vehicle Registration:

Driver:

Terminal ID: WCO0BDW0284834

Goods Receipt Document / Year: 5005921074
2024

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

Article Description

Barcode

Quantity X Mass Pack

RUSTHOF DRY RED 5L

6009616301550

1 X 4

MOOIUITZICHT NAGMAALWYN 2L

6009616301147

1 X 4

SKU Tot:

Totals:

8

2

Driver's Name:(print
)

Driver's Signature:

Received by: William Krein.

Signature:

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POD Separator Page

POD Separator Page

POD Separator Page

Mooiuit sig 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:
PnP Steenberg WF18

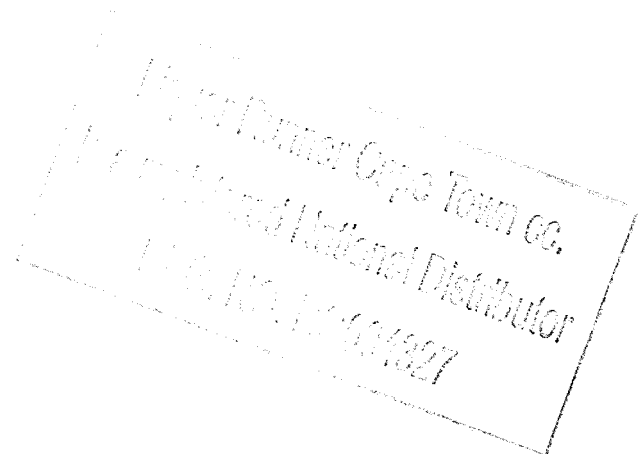
Delivery Address:
Crn Steenberg & Reddam Ave
Tokai
Cape Town

Tax Invoice

Invoice Number: INV245818
Ext. Order No.: 4741092219
Date: 22/07/2024
Account: KPIC033
Page: 1 of 1

VAT No: 1

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



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 1,012.86
	Account No: 780560096	VAT Amount	R 151.93
	Branch Code: 632005	Total: (Incl.)	R 1,164.79
Received in good order		Total outstanding on account	R 3,396.03
Sign _____	Date _____		

.....
Date Printed: 25.07.2024 10:11:37
Store DSD Receiving POD (Proof of Delivery)
WF18 Family Steenberg
POD Date/Time: 25.07.2024 10:11:28
Mooiuitsig Wynkelders (Edms) 8 100000280
3

=====DELIVERY=====

Purchase Order: 4741092219	
----------------------------	--

=====

ASN Number:
Invoice Number: INV245818
Vehicle Trip Number: 47793069
Received By: CRAFFERTY159 (Curtly Rafferty)
Vehicle Registration: FYV827FS
Driver: cedric
Terminal ID: WF18BDW0457389

Goods Receipt Document / Year: 5005904425
2024

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

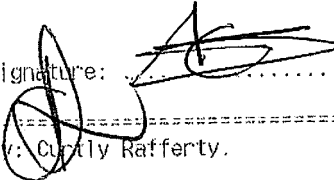
Article Description	Quantity X Mass Pack
Barcode	

RUSTHOF DRY RED 5L	
6009616301550	2 X 4

SKU Tot:	8
Totals:	2

=====

Driver's Name: ...CEDRIC.....(print
)

Driver's Signature: .....

Received By: Curtly Rafferty.

Signature: _____

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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 Kuilsrivier WF10

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

Tax Invoice

Invoice Number: INV245970
Ext. Order No.: 4741125370
Date: 23/07/2024
Account: KPIC108
Page: 1 of 1

VAT No: 1

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	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: 48 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 1,476.51
	Account No: 780560096	VAT Amount	R 221.48
	Branch Code: 632005	Total: (Incl.)	R 1,697.99
Received in good order		Total outstanding on account	R 10,915.55
Sign _____	Date _____		

Date Printed: 25.07.2024 09:49:28
Store DSD Receiving POD (Proof of Delivery)
WF10 Family Kuilsriver
POD Date/Time: 25.07.2024 09:49:06
Mooiuitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4741125370

=====

ASN Number:
Invoice Number: INV245970
Vehicle Trip Number: 47792648
Received By: FJOSEPH030 (Felicia Joseph)
Vehicle Registration: HBB285FS
Driver: Elton
Terminal ID: WF10BDW0074049

Goods Receipt Document / Year: 5005902936
2024

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

Article Description
Barcode

Quantity X Mass Pack

RUSTHOF DRY RED 5L
6009616301550 2 X 4

MOOIUITSIG RUSTHOF BLANC DE BLANC 5L
6009616301161 1 X 4

SKU Tot: 12
Totals: 3

=====

Driver's Name: *John*(print
)

Driver's Signature: *[Signature]*

=====

Received By: Felicia Joseph. *[Signature]*

Signature: