

Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

Tel: 023 - 616 2143

Fax: 023 - 616 2675

Email: info@mooiuitsig.co.za

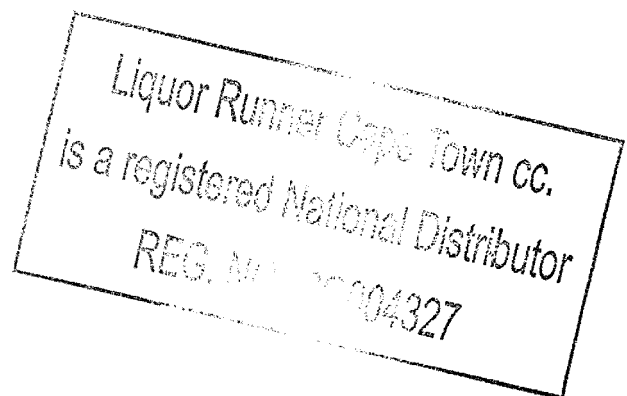
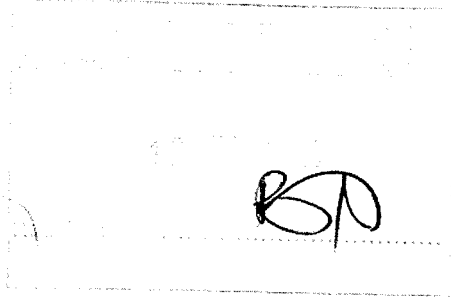
Co Reg No: 1947/026984/07

VAT No: 4390103929

Liquor License: RG689/RG688/RG687

**Invoice To:**
Tops Circle Centre 36088**Delivery Address:**
Shop 27
Cm Main & Belvedere Rd
Somerset West
7130**Tax Invoice****Invoice Number:** INV244956
Ext. Order No.: 25761
Date: 10/07/2024
Account: KTOP064
Page: 1 of 1**VAT No:** 4280196894

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
33050	Rusthof Dry Red 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
08313	Nagmaalwyn 1lt KARTON	1.00	16x1lt	637.22		15.00	637.22

**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 2,341.23

Account No: 780560096**VAT Amount**

R 351.17

Branch Code: 632005**Received in good order****Total: (Incl.)**

R 2,692.40

Sign _____**Date** _____**Total outstanding on account**

R 26,573.25

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 License: RG689/RG688/RG687



Invoice To:
Tops Bottelary 36173
Po Box 18294
Wynberg
Bellville

Delivery Address:
Portion 47
Of Farm Nooitgedacht74
Crn R304 & M32 Bottelary Road
Stellenbosch

WCP/037576
VAT No: TBC

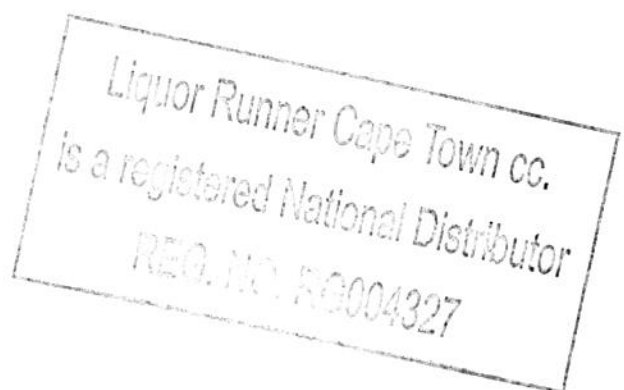
Tax Invoice

Invoice Number: INV244777
Ext. Order No.: 25735
Date: 09/07/2024
Account: KTOP079
Page: 1 of 1

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	3,00	4x2lt	344.00		15.00	1,032.00
08228	Nagmaalwyn 500ml KARTON	3,00	32x500ml	695.65		15.00	2,086.95

TOPS BOTTELARY

GRV No:
CLAIM No:
DATE RECEIVED: 12/7/24
NAME: Grant



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 3,729.38
	Account No: 780560096	VAT Amount	R 559.40
	Branch Code: 632005	Total: (Incl.)	R 4,288.78
Received in good order		Total outstanding on account	R 29,473.28
Sign _____	Date _____		

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 License: RG689/RG688/RG687



Invoice To:
Swellendam Foods BK Tops Helshoogte35685
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Crn Cluver & Helshoogte Str
Simonsrust Shopping Centre
Stellenbosch

Tax Invoice

Invoice Number: INV244838
Ext. Order No.: 25757
Date: 09/07/2024
Account: KTOP040
Page: 1 of 1

VAT No: 4850207275

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
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
37300	Rusthof Sweet Red 3lt	1.00	6x3lt	475.83		15.00	475.83
40600	Rusthof Rose 3lt	1.00	6x3lt	475.83		15.00	475.83
38050	Rusthof Sweet White 3lt	1.00	6x3lt	455.48		15.00	455.48
07230	M/U Soet Hanepoot 750ml	1.00	6x750ml	317.22		15.00	317.22
30240	Invalid Port 750ML	1.00	12x750ml	581.22		15.00	581.22

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: 19 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 4,676.90
	Account No: 780560096	VAT Amount	R 701.52
	Branch Code: 632005	Total: (Incl.)	R 5,378.42
Received in good order		Total outstanding on account	R 34,761.75
Sign _____	Date _____		

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 License: RG689/RG688/RG687



Invoice To:
Tops Muizenberg 36167
Posbus 18294
Wynberg

Delivery Address:
165 Main Road
Muizenberg
7945

Tax Invoice

Invoice Number: INV244821
Ext. Order No.: 25742
Date: 09/07/2024
Account: KTOP002
Page: 1 of 1

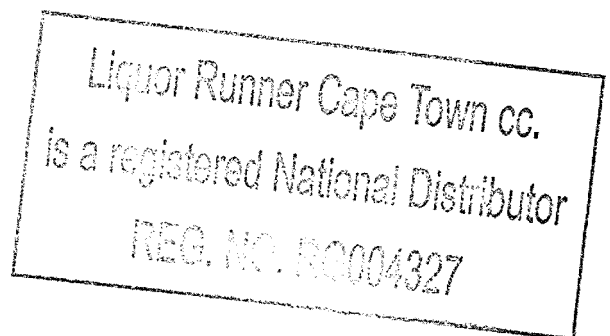
WCP/002315

VAT No: 4150273631

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

MUIZENBERG TOPS

Received by: Denise
Date Received: 12/07/24
GRV NO / Line No: 400000

**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 856.70
	Account No: 780560096	VAT Amount	R 128.50
	Branch Code: 632005	Total: (Incl.)	R 985.20
Received in good order		Total outstanding on account	R 3,166.80
Sign _____	Date _____		

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 License: RG689/RG688/RG687



Invoice To:
Tops Breedevallei 35505
Posbus 18294
Wynberg

Delivery Address:
Cm High & Harris Roads
Worcester
6850

Tax Invoice

Invoice Number: INV244776
Ext. Order No.: 25736
Date: 09/07/2024
Account: KTOP004
Page: 1 of 1

WCP/031399

VAT No: 4450237039

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
02230	O/R Musk. Wit 750ml	1.00	6x750ml	333.39		15.00	333.39
03230	O/R Soet Hanepoot 750ml	1.00	6x750ml	333.39		15.00	333.39
08280	Nagmaalwyn 2lt	1.00	4x2lt	344.00		15.00	344.00
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
33250	Spes Bona Old Brown 750ml	2.00	12x750ml	474.78		15.00	949.56

Oikru Handeikers CC t/a
Breedevallei Kwikspar & Tops
CK 1997/014122/23 VAT 4450237039
PO BOX 499
Worcester, 6849
Tel: 023-3425022/26559

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: 8 kg

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

Total: (Excl.) R 3,098.78
VAT Amount R 464.81

Received in good order

Total: (Incl.) R 3,563.59

Sign Date 12/07/24

Total outstanding on account R 6,711.19

09/07/2024 10:44:06

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

Mooiuisig 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 Mountainview Gordons Bay(36290)
Po Box 18294
Wynberg
Bellville

Delivery Address:
Crn Lancaster & Somerset Rd
Gordons Bay
7151

Tax Invoice

Invoice Number: INV244836
Ext. Order No.: 25753
Date: 09/07/2024
Account: KTOP098
Page: 1 of 1

WCP/043736

VAT No: 4490211762

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
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
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
33250	Spes Bona Old Brown 750ml	1.00	12x750ml	474.78		15.00	474.78
33280	Overberg Old Brown 750ml	1.00	12x750ml	474.78		15.00	474.78

TOPS MOUNTAIN VIEW
GOODS RECEIVED

Store code: 36290

GRV #:

Claim #:

Received by:

Sign:

Date:

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 3,184.35

VAT Amount

R 477.65

Received in good order

Total: (Incl.)

R 3,662.00

Sign _____

Date _____

Total outstanding on account

R 29,883.35

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 License: RG689/RG688/RG687

**Invoice To:**

Tops Cinnamon Square (36219)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:

Shop 8 Cinnamon Square
Crn Faure Marine & Rusthof St
Strand

Tax Invoice

Invoice Number: INV244835
Ext. Order No.: 25752 ADD ORDER
Date: 09/07/2024
Account: KTOP016
Page: 1 of 1

VAT No: 4200260836

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
07230	M/U Soet Hanepoot 750ml	1.00	6x750ml	317.22		15.00	317.22

CINNAMON SPAR & TOPS
VAT No: 4200260836
Date: 12 July 2024
GRV No: _____
Signature: _____

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: 8 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 317.22
	Account No: 780560096	VAT Amount	R 47.58
	Branch Code: 632005	Total: (Incl.)	R 364.80
Received in good order		Total outstanding on account	R 27,653.34
Sign _____	Date _____		

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 License: RG689/RG688/RG687



Invoice To:
Tops Cinnamon Square (36219)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Shop 8 Cinnamon Square
Crn Faure Marine & Rusthof St
Strand

Tax Invoice

Invoice Number: INV244819
Ext. Order No.: 25751
Date: 09/07/2024
Account: KTOP016
Page: 1 of 1

VAT No: 4200260836

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
36410	Rusthof Dry Red 12 X 1L	2.00	12x1lt	374.61		15.00	749.22
33250	Spes Bona Old Brown 750ml	2.00	12x750ml	474.78		15.00	949.56
36000	Rusthof Blanc de Blanc 1lt	1.00	12x1lt	355.83		15.00	355.83

CINNAMON SPAR & TOPS
VAT No: 4200260836
Date: 12 July 2024
GRV No: _____
Signature: _____

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: 19 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 2,510.09
	Account No: 780560096	VAT Amount	R 376.50
	Branch Code: 632005	Total: (Incl.)	R 2,886.59
Received in good order		Total outstanding on account	R 27,653.34
Sign _____	Date _____		

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 License: RG689/RG688/RG687



Invoice To:
Mountain View Spar (36279)
Po Box 18294
Wynberg
Bellville

Delivery Address:
Somerlust Str
Gordonsbaai
7151

Tax Invoice

Invoice Number: INV244837
Ext. Order No.: 25754
Date: 09/07/2024
Account: KTOP099
Page: 1 of 1

VAT No: 4490211762

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	1.00	4x5lt(CA)	482.09		15.00	482.09
35200	Rusthof Rose 1lt	1.00	12x1lt	374.61		15.00	374.61

SPAR Mountain View
GOODS RECEIVED
Store code: 36279

GRV #:
Claim #:
Received by: *F. Ntsh*
Sign: *[Signature]*
Date: 12/07/24



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 1,332.53
	Account No: 780560096	VAT Amount	R 199.87
	Branch Code: 632005	Total: (Incl.)	R 1,532.40
Received in good order		Total outstanding on account	R 20,677.01
Sign _____	Date _____		

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 License: RG689/RG688/RG687



Invoice To:
Bahrain Trading cc Tops Vergelegen35713
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
3 Schapenberg Rd
Somerset West

Tax Invoice

Invoice Number: INV244656
Ext. Order No.: 43673
Date: 08/07/2024
Account: KTOP030
Page: 1 of 1

VAT No: 4030256954

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
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	450.78		15.00	901.56
32700	Rusthof Dry Red 5lt KARTON	6.00	4x5lt(CA)	482.09		15.00	2,892.54
32850	Rusthof Blanc de Blanc 3lt	1.00	6x3lt	455.48		15.00	455.48

ABSA
12/7/24

Vergelegen Tops

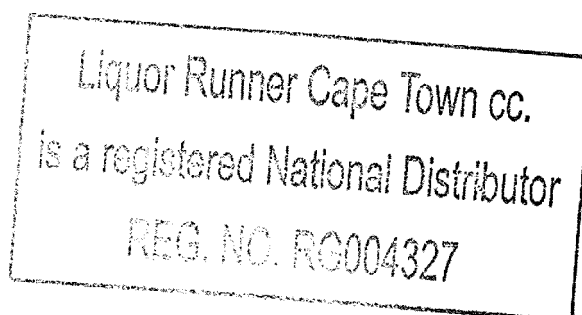
C/o Old Sir Lowry's Pass Road & Schapenberg Road
Somerset West

Ph: 021 851 1127 • Fax: 021 851 1124

Reg: Bahrain Trading 2009/182840/23

Vat No: 4030256954

Email: vergelegen2@retail.spar.co.za



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 4,725.41
	Account No: 780560096	VAT Amount	R 708.80
	Branch Code: 632005	Total: (Incl.)	R 5,434.21
Received in good order		Total outstanding on account	R 44,194.39
Sign _____	Date _____		

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 License: RG689/RG688/RG687



Invoice To:
TOPS TWIN PALMS STRAND 36205
Posbus 2278
Somerset Wes

WCP/032515

Delivery Address:
Shop 20
Crn Anthea & Broadway str
Twin Palms Centre
Strand

Tax Invoice

Invoice Number: INV244629
Ext. Order No.: 25593
Date: 08/07/2024
Account: KTOP061
Page: 1 of 1

VAT No: 4280195894

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
08231	Nagmaalwyn 750ml*	1.00	12x750ml	610.43		15.00	610.43
21240	Jerepigo Wit 750ml	1.00	12x750ml	557.22		15.00	557.22

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	Total: (Excl.)	R 1,649.74
	Account No: 780560096	VAT Amount	R 247.45
	Branch Code: 632005	Total: (Incl.)	R 1,897.19
Received in good order		Total outstanding on account	R 35,433.33
Sign _____	Date _____		

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 License: RG689/RG688/RG687

**Invoice To:**

Tops Strand 35563
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:

Goedehoop Centre
Crn Broadway & Da Gama Str
Strand

Tax Invoice

Invoice Number: INV244954
Ext. Order No.: LYCKEN
Date: 10/07/2024
Account: KTOP021
Page: 1 of 1

VAT No: 4730158237

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
02230	O/R Musk. Wit 750ml	1.00	6x750ml	333.39		15.00	333.39
33280	Overberg Old Brown 750ml	1.00	12x750ml	474.78		15.00	474.78

O/R RED MUSKADEL OUT OFF STOCK

TOPS @ Strand
DRV NO:
DATE: 12/7/24
GOODS RECEIVED:
Contents not checked
SIGN:

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: 8 kg

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

Total: (Excl.) R 808.17
VAT Amount R 121.23

Received in good order

Total: (Incl.) R 929.40

Sign _____

Date _____

Total outstanding on account R 16,581.02

10/07/2024 14:17:35

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 License: RG689/RG688/RG687



Invoice To:
Villionpropdev Pty Tops Helderbosch35665
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Cynlor Shopping Centre
Crn Stellenbosch & Helderberg Rd
Somerset West

Tax Invoice
Invoice Number: INV244833
Ext. Order No.: 25756
Date: 09/07/2024
Account: KTOP039
Page: 1 of 1

VAT No: 4450225349

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
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
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	482.09		15.00	482.09
09230-	Marsala 750ml	1.00	6x750ml	317.22		15.00	317.22
33280	Overberg Old Brown 750ml	2.00	12x750ml	474.78		15.00	949.56
33470	Overberg OBS BiBox 2lt	5.00	8x2lt	619.83		15.00	3,099.15
71430	Highland Queen Whisky 750ml	1.00	12x750ml	1,627.83		15.00	1,627.83



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 8,340.03
	Account No: 780560096	VAT Amount	R 1,250.98
	Branch Code: 632005	Total: (Incl.)	R 9,591.01
Received in good order		Total outstanding on account	R 32,149.90
Sign _____	Date _____		

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 License: RG689/RG688/RG687



Invoice To:
Pick 'n Pay WF51 Fam Qualisave Groenndal
Crn Stiebeuel , Mark Str ,Le Roux rd
Cape Town

Delivery Address:
Crn Stiebeuel , Mark Str ,Le Roux rd
FRANSCHOEK
7690

Tax Invoice

Invoice Number: INV244624
Ext. Order No.: 4740531927
Date: 08/07/2024
Account: KPIC149
Page: 1 of 1

VAT No:

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

**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 506.43
	Account No: 780560096	VAT Amount	R 75.96
	Branch Code: 632005	Total: (Incl.)	R 582.39
Received in good order		Total outstanding on account	R 6,429.95
Sign _____	Date _____		

Date Printed: 12.07.2024 14:42:14
Store DSD Receiving POD (Proof of Delivery)
WF51 PnP QualiSave Groenda
POD Date/Time: 12.07.2024 14:42:13
Mooiuitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4740531927

ASN Number:

Invoice Number: INV244624

Vehicle Trip Number: 47672411

Received By: KFORTUIN004 (Kay -Louise Fortu
in)

Vehicle Registration:

Driver:

Terminal ID: WF51BDW0456680

Goods Receipt Document / Year: 5005562731
2024

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

Article Description

Barcode

Quantity X Mass Pack

RUSTHOF DRY RED 5L
6009616301550

1 X 4

SKU Tot:

Totals:

4
1

Driver's Name: CENRLL (print

Driver's Signature:

Received By: Kay -Louise Fortuin.

Signature:

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 License: RG689/RG688/RG687



Invoice To:
Pick And Pay Gordonsbay Wf17 Fam

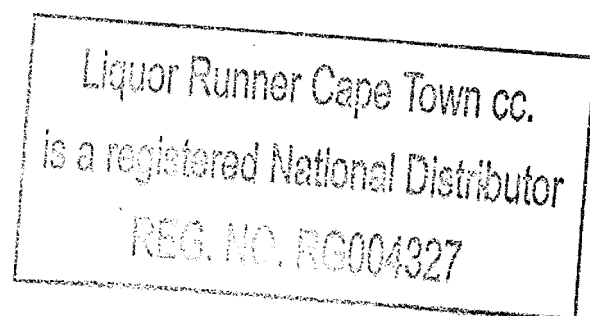
Delivery Address:
Shop A Crn Marine & Hiebuscus
Gordonsbay

Tax Invoice

Invoice Number: INV244780
Ext. Order No.: 4740583332
Date: 09/07/2024
Account: KPIC112
Page: 1 of 1

VAT No: 4910182601

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
33050	Rusthof Dry Red 3lt	1.00	6x3lt	531.65		15.00	531.65
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	506.43		15.00	1,012.86
08280	Nagmaalwyn 2lt	2.00	4x2lt	364.17		15.00	728.34
07230	M/U Soet Hanepoot 750ml	1.00	6x750ml	329.74		15.00	329.74



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 2,602.59
	Account No: 780560096	VAT Amount	R 390.39
	Branch Code: 632005	Total: (Incl.)	R 2,992.98
Received in good order		Total outstanding on account	R 11,528.96
Sign _____	Date _____		

09/07/2024 10:52:19

Date Printed: 12.07.2024 12:06:50
Store DSD Receiving POD (Proof of Delivery)
WF17 Family Gordons Bay
POD Date/Time: 12.07.2024 12:06:49
Mooiuitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4740583332

=====

ASN Number:

Invoice Number: INV244780

Vehicle Trip Number: 47667502

Received By: AWHILLIAMS081 (Ashley Williams)

Vehicle Registration: HBJ 442 FS

Driver: NICO

Terminal ID: WF17BDW0118778

Goods Receipt Document / Year: 5005554412
2024

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

Article Description

Barcode

Quantity X Mass Pack

MOOIUITSIG RUSTHOF DRY RED 3L

6009616301413

1 X 6

RUSTHOF DRY RED 5L

6009616301550

2 X 4

MOOIUITZICHT NAGMAALWYN 2L

6009616301147

2 X 4

MOOIUITSIG SOET HANEPoot 750ML

6009616301239

1 X 6

SKU Tot:

28

Totals:

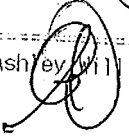
6

=====

Driver's Name:  (print)

Driver's Signature: 

Received By: Ashley Williams.

Signature: 

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 License: RG689/RG688/RG687



Invoice To:
PnP Francshoek WF20

Delivery Address:
23 Huguenot Str
Franshoek
7690

Tax Invoice

Invoice Number: INV244805
Ext. Order No.: 4740604285
Date: 09/07/2024
Account: KPIC030
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
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	463.65		15.00	463.65
40600	Rusthof Rose 3lt	1.00	6x3lt	531.65		15.00	531.65
33050	Rusthof Dry Red 3lt	1.00	6x3lt	531.65		15.00	531.65
07230	M/U Soet Hanepoot 750ml	1.00	6x750ml	329.74		15.00	329.74

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 2,363.12
VAT Amount R 354.47

Received in good order

Total: (Incl.) R 2,717.59

Sign

Date 12.07.2024

Total outstanding on account R 9,524.16

Date Printed: 12.07.2024 13:16:44
Store DSD Receiving POD (Proof of Delivery)
WF20 Family Franschhoek
POD Date/Time: 12.07.2024 13:16:43
Mooiuitsig Wynkelders (Edms) B 100000280

3

=====DELIVERY=====

Purchase Order: 4740604285

ASN Number:

Invoice Number: INV244805

Vehicle Trip Number: 47670343

Received By: ACHIRWA012 (Aaron Josan Chirwa)

Vehicle Registration: FZW622FS

Driver: cedric

Terminal ID: WF20BD02

Goods Receipt Document / Year: 5005558469
2024

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

Article Description

Barcode Quantity X Mass Pack

RUSTHOF DRY RED 5L
6009616301550 1 X 4

MOOIUITSIG RUSTHOF BLANC DE BLANC 5L
6009616301161 1 X 4

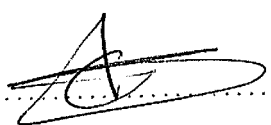
MOOIUITSIG RUSTHOF SWEET ROSE 3L
6009616301482 1 X 6

MOOIUITSIG RUSTHOF DRY RED 3L
6009616301413 1 X 6

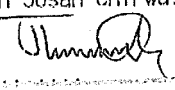
MOOIUITSIG SOET HANEPOOT 750ML
6009616301239 1 X 6

SKU Tot: 26
Totals: 5

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

Driver's Signature: 

Received By: Aaron Josan Chirwa.

Signature: 

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 License: RG689/RG688/RG687

**Customer:**

Gezaroretail Ptyltd Tops Zevenwacht 35555

Po Box 18294 Wynberg Bellville

Wynberg

Bellville

Credit Note

Document No: CRN163243

Ext. Order No.: CLAIM1611

Date: 12/07/2024

Account: KTOP020

Page: 1 of 1

VAT No: 4310245370

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36900	Rusthof Sweet Red 5lt BOKS	1.00	1x5lt	120.52		15.00	120.52

Total Weight: 24 kg

Total: (Excl.) R 120.52

VAT Amount R 18.08

Total: (Incl.) R 138.60

Total outstanding on account R 45,882.71

12/07/2024 13:54:07

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1413583

2024-07-12 12:45:45

LOAD SHEET Reference - LSID 233686, DATE Delivered - 2024-07-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Leakage	Customer Name: TOPS AT SPAR ZEVENWACHT		
Brief Description of Credit:					
Principal Customer Code: UPLIFT					

Doc. Date: 2024-07-03 Doc. Ref: B3-29

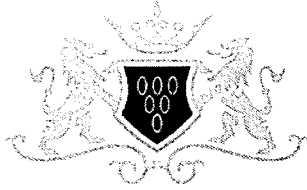
GRV: 1611

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M36900U	Rusthof Sweet Red 5Lt Boks	EA	1 x 5lt	R5	Leakage		1

Total Number of Items to be credited on Document Ref: B3-29 (1 Product Type)

1



MOOIUITSIG WYNKELDER

BONNIEVALE

2024/07/02

Upliftment Sheet L/RUNNERS C.T.

Product Code	Product	Quantity
36900	rusthof sweet red 5lt	1 unit
	FILLED 2024/03/12	
	B3-29	

ADDRESS : TOPS
ZEVENWAGHT
KTOP020

SIGNATURE :

PRODUCT CODE	CASES	UNITS	REASON
36900		1	DAMAGED
			DCA 13037

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

Gezaro Retailers Pty Ltd

Store Name: **Zevenwacht Tops**

Store Code: 35555

Contact Person @ Store:

Store Tel. Number: 021 906 0416

Date: 11/15/2011

Goods Handed To:

Signature:

Vehicle Registration No.:

Date:

Supplier Name:

Supplier Invoice Number:

Supplier Invoice Date:

Account Number:

Contact Person @ Supplier Co.:

	Product Description	Code/Barcode	Pack Size	Case	Unit	Quantity	Price Exc	VAT	Price Inc	Reason For Return
1	LUSTHO NAT SWEET	Z6900				1	120.52			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
Total Rand							120.52	18.08	138.60	

19 JUL 2024

ZEVENWACHT TOPS - 35555

Tel: 021 905 0415

Claim Prepared by:

Signature:

SeniCE

Attention Suppliers!
Please Quote Your Claim No. on Your Credit Note

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 License: RG689/RG688/RG687

**Customer:**

PAARL VINEYARD TOPS 35935
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Credit Note

Document No: CRN163244
Ext. Order No.: CLAIM842808
Date: 12/07/2024
Account: KTOP022
Page: 1 of 1

VAT No: 4190154213

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
37830	Rusthof Rose 5lt Boks	1.00	1x5lt	120.52		15.00	120.52
36900	Rusthof Sweet Red 5lt BOKS	1.00	1x5lt	120.52		15.00	120.52

Total Weight: 24 kg

Total: (Excl.)	R 241.04
VAT Amount	R 36.16
Total: (Incl.)	R 277.20
Total outstanding on account	R 29,837.49

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1413782 2024-07-12 12:29:56

LOAD SHEET Reference - LSID 233689, DATE Delivered - 2024-07-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
Reason for Credit:		Leakage	Customer Name: TOPS AT SPAR THE VINEYARD		
Brief Description of Credit:					
Principal Customer Code: UPLIFT					

Doc. Date:	2024-07-04	Doc. Ref:	J3-43	GRV:	A842808	Credit Type:	Upliftment	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
M37830U	Rusthof Rose 5Lt Boks	EA	1 x 5L	R5	Leakage		1		
M36900U	Rusthof Sweet Red 5Lt Boks	EA	1 x 5L	R5	Leakage		1		
Total Number of Items to be credited on Document Ref: J3-43 (2 Product Type)							2		

Authorized by: _____
[date]

SUPPLIER NAME Moeiut29

ADDRESS _____

TEL NO: () _____

STORE NAME Paradise Unifed STORE CODE

3	5	9
---	---	---

TOWN Top's

STORE TEL () DATE 11/07/2

SUPPLIER INV NO:

SUPPLIER INV. DATE: (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO: JOSEPH (PRINT NAME)
SIGNATURE: [Signature] DATE: 11/11/11
VEHICLE REG. NO: FZWB22FS (NB!)

CLAIM PREPARED BY: [Signature]
SIGNATURE: [Signature]

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)[illegible]

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 35935 / 54116
Supplier: MOOIUI
Vendor: 009091
Order Type: Normal Order

Transaction Date: 04/07/24
Credit Note Number:
Invoice:
Remarks:
Reason:

Claim No.: 0
GRV Number: 48579
Ext.Del Note / Doc.No :

Invoice Discount:

Supplier Type: DROP SHIPMENT

Input Claim Value (Ex.): 0.00
Input Vat Value: 0.00
Input Claim Value (Inc.): 0.00

PRODUCT													
EAN/PLU No	Supp. Prod. Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras	CLAIM
6009616302335	37830	2203	RUSTHOF NATURAL SWEET ROST	5LT	4	1	1	482.0900	0.00		120.52	0.00	
6009616302502	36900	2202	RUSTHOF NAT SWEET RED	5LT	4	1	1	482.0900	0.00		120.52	0.00	
Nett Claim Value (Ex.):											241.04	0.00	
VAT Summary													
Rate											Nett Claim Value	VAT Value	
Stan 15.00 %											241.04	36.16	
											241.04	36.16	
CLAIM Summary													
Nett Claim Value:											241.04		
VAT Value:											36.16		
Total:											277.20		

Date	Time	Name	Supplier Representative	Store Representative	Store Stamp
		Signature			

48



MOOIUITSIG WYNKELDER

BONNIEVALE

2024/07/04

Upliftment Sheet L/RUNNERS C.T.

J3-43.

Product Code	Product	Quantity
36900	RUSTHOF SWEET RED SLT	1 UNIT
	FILLED 2024/04/02	
37830	RUSTHOF ROSE SLT	1 UNIT
	FILLED 2024/04/09	

ADRESS : TOPS
VINEYARD
PAARL
KTOP022

SIGNATURE :

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

PRODUCT CODE	CASES	UNITS	REASON
36900		1	DAMAGED
37830		1	
			DCA 138891

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 License: RG689/RG688/RG687



Customer:
Tops Kuilsrivier 36223
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Credit Note

Document No: CRN163245
Ext. Order No.: CLAIM0398
Date: 12/07/2024
Account: KTOP031
Page: 1 of 1

VAT No: 4690143542

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
30240	Invalid Port 750ML	1.00	12x750ml	581.22		15.00	581.22

Total Weight: 16 kg

Total: (Excl.) R 581.22
VAT Amount R 87.18
Total: (Incl.) R 668.40
Total outstanding on account R 30,551.99

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1414782 2024-07-12 13:05:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit:	Short / Cross Picking	Customer Name:	TOPS AT SPAR KUILSRIVIER
Brief Description of Credit:			
Principal Customer Code:	KTOP031		

Doc. Date: 2024-07-09 **Doc. Ref:** INV244872MO **GRV:** KT0398 **Credit Type:** Part Credit **Invoice Amt:** R 6422.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M30240	Invalid Port 750ML	CS	12x750ml	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: INV244872MO (1 Product Type) 1

Authorized by: _____
[date]

KULSRIVIER TOPS
Mandalay Group Eight Pty Ltd



Claim Number: KT 0398

Store Name: Kulsrivier Tops
Store Code: 36223
Contact Person @ Store: Mchile
Store Tel. Number: 021 906 1350
Date: 11/07/2024

Goods Handed To: Max
Signature: Mchile
Vehicle Registration No.: ABC141R
Date: 11/07/2024

Supplier Name: Mchile's Myntekers
Supplier Invoice Number: 344872
Supplier Invoice Date: 01/07/2024
Account Number:
Contact Person @ Supplier Co.:

Product Description	Code/Barcode	Pack Size	Case	Unit	Quantity	Price Exc	VAT	Price Inc	Reason For Return
1 Fawcett Polt 75cm	30240	12x15cm	1			581.22	87.18	668.40	
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
Total Rand						581.22	87.18	668.40	

Stamp Here
MANDALAY GROUP EIGHT (PTY) LTD
KULSRIVIER SUPERSPAR - 36222
11 JUL 2024
KULSRIVIER TOPS - 36223
TEL: 021 906 1350

Attention Suppliers!
Please Quote Your Claim No. on Your Credit Note

Claim Prepared by: Mchile
Signature: Mchile

Mooiuisig 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 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: INV244872
Ext. Order No.: 25739
Date: 09/07/2024
Account: KTOP031
Page: 1 of 1

VAT No: 4690143542

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
35700	Rusthof Johannesburg 5lt BOKS	1.00	4x5lt(CA)	450.78		15.00	450.78
08231	Nagmaalwyn 750ml*	1.00	12x750ml	610.43		15.00	610.43
08280	Nagmaalwyn 2lt	3.00	4x2lt	344.00		15.00	1,032.00
11230	Tawny Port 750ml	1.00	6x750ml	430.96		15.00	430.96
20240	Jerepigo Rooi 750ml	1.00	12x750ml	557.22		15.00	557.22
30240	Invalid Port 750ML	1.00	12x750ml	581.22		15.00	581.22

Eliminate Delivery

MANDALAY GROUP EIGHT (PTY) LTD
KUILSRIVIER SUPERSPAR - 36222

11 JUL 2024

KUILSRIVIER TOPS - 36223
TEL: 021 906 1350

Muthilda
CP

PRODUCT CODE	QTY	UNITS	REASON
30240	1		SHORT / CROSS PICK

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: 19 kg

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

Total: (Excl.) R 5,584.71
VAT Amount R 837.69

Received in good order

Total: (Incl.) R 6,422.40

Sign _____

Date _____

Total outstanding on account R 31,220.39

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 Lisenze: RG689/RG688/RG687



Customer:
Picardi Rebel Victoria Rd Wineba

Credit Note

Document No: CRN163246
Ext. Order No.: INV244781
Date: 12/07/2024
Account: KPIC122
Page: 1 of 1

VAT No: TBA

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

Total Weight: 72 kg

Total: (Excl.) R 1,408.71
VAT Amount R 211.31
Total: (Incl.) R 1,620.02
Total outstanding on account R 39,541.17

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1414750

2024-07-12 12:41:46

LOAD SHEET Reference - LSID 233706, DATE Delivered - 2024-07-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit:Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: KPIC122

Customer Name: PICARDI HOUTBAY CELLARS

Doc. Date: 2024-07-09		Doc. Ref: INV244781MO		GRV: S	Credit Type: Part Credit		Invoice Amt: R 12449.6	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
M93355	Picardi BdBlanc 5lt	CS	4x5lt(CA)	W2	Not Ordered / Dupl		3	
Total Number of Items to be credited on Document Ref: INV244781MO (1 Product Type)								3

Authorized by:_____

[date]

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 Rebel Victoria Rd Wineba

Delivery Address:
Victoria Ave 4
Boardwalk Centre
Hout Bay

Tax Invoice

Invoice Number: INV244781
Ext. Order No.: BRAHAM/ BASIL
Date: 09/07/2024
Account: KPIC122
Page: 1 of 1

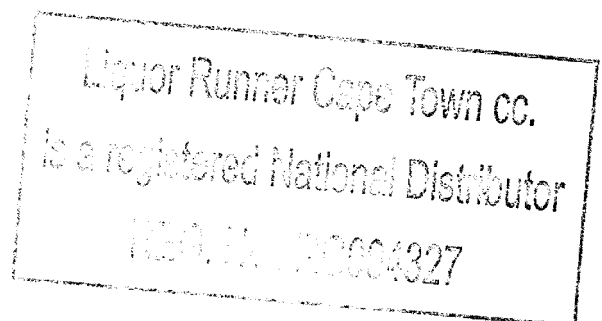
VAT No: TBA

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
93300	Picardi Dry Red 5lt	10.00	4x5lt(CA)	469.57		15.00	4,695.70
93355	Picardi BdBlanc 5lt	3.00	4x5lt(CA)	469.57		15.00	1,408.71
36900	Rusthof Sweet Red 5lt BOKS	3.00	4x5lt(CA)	493.91		15.00	1,481.73
32700	Rusthof Dry Red 5lt KARTON	5.00	4x5lt(CA)	493.91		15.00	2,469.55
36410	Rusthof Dry Red 12 X 1L	2.00	12x1lt	385.04		15.00	770.08

3x4x5000ml Picardi Blanc de Blanc Returned!

Did not order! Keithon

PRODUCT CODE	CASES	UNITS	REASON
93355	3		NOT ORDERED
			OCA 12826



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

Total Weight: 240 kg

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

Total: (Excl.) R 10,825.77
VAT Amount R 1,623.87

Received in good order

Total: (Incl.) R 12,449.64

Sign

Date 11/07/2024.

Total outstanding on account R 40,638.39