

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 Lisense: RG689/RG688/RG687



Customer:
Pick n Pay Kuilsrivier WF10

Credit Note

Document No: CRN162896
Ext. Order No.: 5005318960
Date: 05/07/2024
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	1.00	1x5lt	126.61		15.00	126.61

Total Weight: 24 kg

Total: (Excl.)	R 126.61
VAT Amount	R 18.99
Total: (Incl.)	R 145.60
Total outstanding on account	R 7,688.78

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

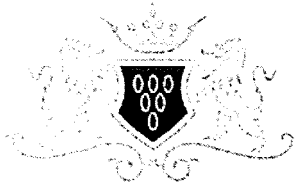
REQUEST FOR CREDIT - CR1411179 2024-07-05 10:53:04

LOAD SHEET Reference - LSID 233630, DATE Delivered - 2024-07-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Leakage	Customer Name: PNP FAMILY RIVER PARK CEN		
Brief Description of Credit:					
Principal Customer Code: UPLIFT					

Doc. Date:	2024-06-19	Doc. Ref:	B3-05	GRV:	5005318960	Credit Type:	Upliftment	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
M32700U	Rusthof Dry Red 5Lt	EA	1 x 5L	R5	Leakage		1		
Total Number of Items to be credited on Document Ref: B3-05 (1 Product Type)							1		

Authorized by: _____
[date]



MOOIUTSIG WYNKELDER

BONNIEVALE

2024/06/19

Upliftment Sheet L/RUNNERS C.T.

Product Code	Product	Quantity
32700	RUSTHOF DRY RED 5LT	1 UNIT
	FILLED 2024/05/09	
	B3-05	

ADDRESS : PNP
RIVERPARK
KUILSRIVIER

SIGNATURE :

PRODUCT CODE	CASES	UNITS	REASON
32700		1	Lea King

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

Pick N Pay GMV

n 4 1111 2024

From: Family River Park
Pick n Pay Retailers (Pty) Ltd
Cnr Noiensfontein & Riebeeck Str
Kuijs River
7580
Tel: 021 903 4700
Fax:

To: Mooiuitsig Wynkelders (Edms) B

Mooiuitsig Plaas
Bonnievale
6730
Tel: +27236162143
Fax: 0236162675

Site No: WF23
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588
Reason for return: RETURNS_FRONTEND

Vendor Number: 1000002803
Registration Number: 1
Driver Name: 1

Return Order Number: 4740417953
Goods Return Number: 5005318960
Pick-up Slip: 1

Fixed Weight Items Returned

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Returned Qty	Value
	472801	RUSTHOF DRY RED 5L	1	6009616302434	EA	1	145.60

Returned Qty 1

Total Excl. VAT	126.61
Total VAT	18.99
Total Value	145.60

Checked By Senior Receiving Manager:

Driver's Name:

Driver Employee Number

Vehicle Registration:

EUGENE FABER

Eugene Faber

Name 1 Signature
Name (print) Signature
1

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

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



Invoice To:
Tops Uitzicht (36126)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

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

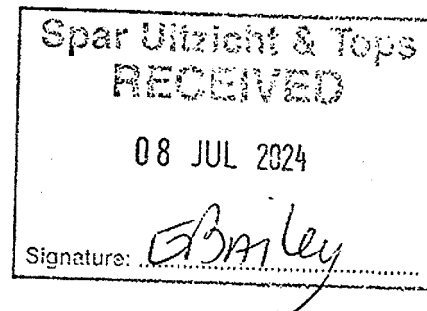
Tax Invoice

Invoice Number: INV244355
Ext. Order No.: 344564
Date: 03/07/2024
Account: KTOP047
Page: 1 of 1

VAT No: 4900268881

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
20240	Jerepigo Rooi 750ml	1.00	✓ 12x750ml	557.22		15.00	557.22
32700	Rusthof Dry Red 5lt KARTON	4.00	✓ 4x5lt(CA)	482.09		15.00	1,928.36
33050	Rusthof Dry Red 3lt	2.00	✓ 6x3lt	475.83		15.00	951.66
35700	Rusthof Johannisberger 5lt BOKS	1.00	✓ 4x5lt(CA)	450.78		15.00	450.78
36900	Rusthof Sweet Red 5lt BOKS	1.00	✓ 4x5lt(CA)	482.09		15.00	482.09
37300	Rusthof Sweet Red 3lt	1.00	✓ 6x3lt	475.83		15.00	475.83
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
08280	Nagmaalwyn 2lt	1.00	✓ 4x2lt	344.00		15.00	344.00
27240	Overberg S.Hanepoot 750ml	1.00	✓ 12x750ml	569.74		15.00	569.74

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: 16 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 6,690.99
	Account No: 780560096	VAT Amount	R 1,003.63
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 7,694.62
Sign <u>E. Briley</u>	Date <u>08/07/24</u>	Total outstanding on account	R 40,078.30

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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Email: info@mooiuitsig.co.za
Co Reg No: 1947/026984/07
VAT No: 4390103929
Liquor Lisense: RG689/RG688/RG687



Invoice To:
Tops Kraaifontein (36312)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Brighton Square
Brighton Weg
Kraaifontein
7570

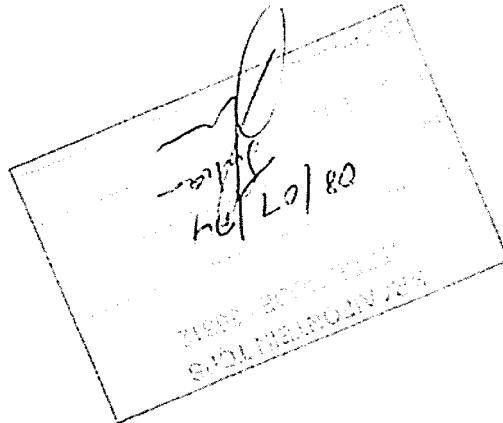
Tax Invoice

Invoice Number: INV244478
Ext. Order No.: 42365
Date: 04/07/2024
Account: KTOP041
Page: 1 of 1

WCP/038178

VAT No: 4860207275

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
08285	Nagmaalwyn 5lt KARTON	1.00	4x5lt(CA)	714.43		15.00	714.43
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	482.09		15.00	964.18
33050	Rusthof Dry Red 3lt	2.00	6x3lt	475.83		15.00	951.66
33470	Overberg OBS BiBox 2lt	1.00	8x2lt	619.83		15.00	619.83

**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 3,583.49
	Account No: 780560096	VAT Amount	R 537.52
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 4,121.01
Sign _____	Date _____	Total outstanding on account	R 39,534.41

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

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



Invoice To:
Tops Protea Heights 35850
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

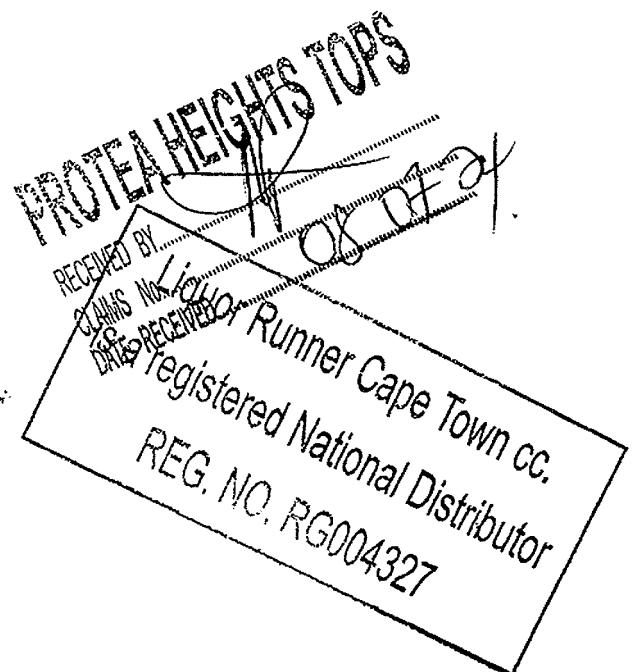
Delivery Address:
Shop 1A Protea Village Shopping Centre
Kruin Str
Brackenfell

Tax Invoice

Invoice Number: INV244493
Ext. Order No.: 25572
Date: 04/07/2024
Account: KTOP044
Page: 1 of 1

VAT No: 4910175696

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32850	Rusthof Blanc de Blanc 3lt	1.00	6x3lt	455.48		15.00	455.48
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	450.78		15.00	901.56
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	482.09		15.00	964.18
08313	Nagmaalwyn 1lt KARTON	1.00	16x1lt	637.22		15.00	637.22
08280	Nagmaalwyn 2lt	2.00	4x2lt	344.00		15.00	688.00
33280	Overberg Old Brown 750ml	1.00	12x750ml	474.78		15.00	474.78
33470	Overberg OBS BiBox 2lt	1.00	8x2lt	619.83		15.00	619.83



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 4,741.05
	Account No: 780560096	VAT Amount	R 711.15
	Branch Code: 632005	Total: (Incl.)	R 5,452.20
Received in good order		Total outstanding on account	R 38,729.31
Sign _____	Date _____		

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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VAT No: 4390103929
Liquor Lisense: RG689/RG688/RG687



Invoice To:
Limaserve(Pty)Ltd T/a Village Square Tops3609C
Crn Oxford & Queen Str
Durbanville

Delivery Address:
Crn Oxford & Queen Str
Durbanville
7500

Tax Invoice

Invoice Number: INV244490
Ext. Order No.: 25575
Date: 04/07/2024
Account: KTOP071
Page: 1 of 1

2018/934

VAT No: TBA

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08280	Nagmaalwyn 2lt	1.00	4x2lt	344.00		15.00	344.00

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: 12 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 344.00
	Account No: 780560096	VAT Amount	R 51.60
	Branch Code: 632005	Total: (Incl.)	R 395.60
Received in good order		Total outstanding on account	R 1,582.40
Sign _____	Date _____		

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

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



Invoice To:
Tops Sonstraat 36034
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

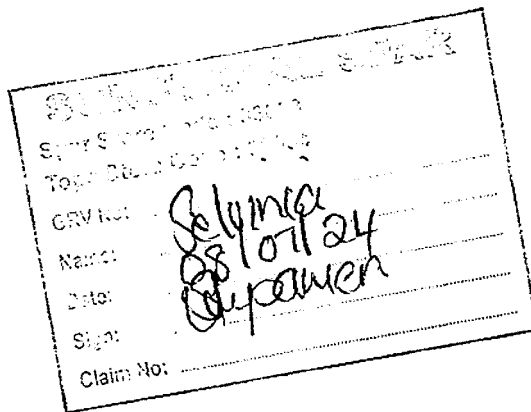
Delivery Address:
Erf 15968 Sonate Shopping Centre
Crn Langeberg & Verdi Boulevard
Durbanville

Tax Invoice

Invoice Number: INV244480
Ext. Order No.: 25570
Date: 04/07/2024
Account: KTOP051
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
36410	Rusthof Dry Red 12 X 1L	3.00	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	2.00	4x5lt(CA)	482.09		15.00	964.18
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: 72 kg

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

Total: (Excl.) R 3,878.62
VAT Amount R 581.78

Received in good order

Total: (Incl.) R 4,460.40

Sign _____

Date _____

Total outstanding on account R 16,134.30

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

12

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:
 Rzt Zelpy5113 Pty Ltd Tops Aurora 35805
 Po Box 18294 Wynberg Bellville
 Wynberg
 Bellville

Delivery Address:
 The Vine Shopping Centre
 Crn Burton & Aurora Str
 Durbanville

Tax Invoice

Invoice Number: INV244492
Ext. Order No.: 25573
Date: 04/07/2024
Account: KTOP038
Page: 1 of 1

VAT No: 4340230599

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
36000	Rusthof Blanc de Blanc 1lt	1.00	12x1lt	355.83		15.00	355.83

AURORA TOPS

Goods Received By _____
 Print name: Monique
 GRV No: _____
 Date Received: 8/7/24
 Claim for Credit No: _____

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 811.31
	Account No: 780560096	VAT Amount	R 121.69
	Branch Code: 632005	Total: (Incl.)	R 933.00
Received in good order		Total outstanding on account	R 5,173.20
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:
Spar Aurora 35668
Po Box 18294
Wynberg

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

Tax Invoice

Invoice Number: INV244491
Ext. Order No.: 25574
Date: 04/07/2024
Account: KTOP094
Page: 1 of 1

WCP 030528

VAT No: 4340230699

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32850	Rusthof Blanc de Blanc 3lt	1.00	6x3lt	455.48		15.00	455.48
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78
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
36000	Rusthof Blanc de Blanc 1lt	1.00	12x1lt	355.83		15.00	355.83

AURORA SPAR

Goods Received By _____

Print Name _____

GRV No _____

Date Received: 08/7/24

Claim for Credit No _____

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 2,118.79
	Account No: 780560096	VAT Amount	R 317.81
	Branch Code: 632005	Total: (Incl.)	R 2,436.60
Received in good order		Total outstanding on account	R 9,865.22
Sign _____	Date _____		

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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



Invoice To:
Tops 1976 (36233) Durbanville
Po Box 18294
Wynberg
Bellville

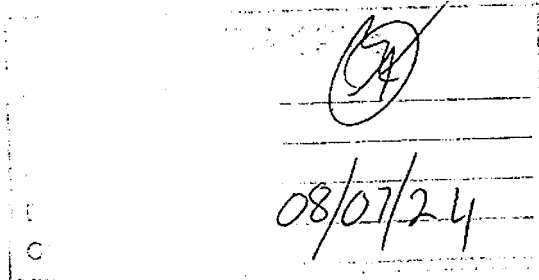
Delivery Address:
24 Wellington Road
Durbanville
7550

Tax Invoice

Invoice Number: INV244489
Ext. Order No.: BRAHAM
Date: 04/07/2024
Account: KTOP088
Page: 1 of 1

VAT No: 4760289290

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
33311	Spes Bona Old Brown 500ml Karton	1.00	32x500ml	698.43		15.00	698.43
08228	Nagmaalwyn 500ml KARTON	1.00	32x500ml	695.65		15.00	695.65
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09

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

Total Weight: 20 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 1,876.17
	Account No: 780560096	VAT Amount	R 281.42
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 2,157.59
Sign _____	Date _____	Total outstanding on account	R 17,245.24

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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 VAT No: 4390103929
 Liquor Lisense: RG689/RG688/RG687



Invoice To:
 PicknPay Brackenfell Fam WF04

Delivery Address:
 Crn De Villiers & Old Paard Rd
 Brackenfell

Tax Invoice

Invoice Number: INV244496
Ext. Order No.: 4740438566
Date: 04/07/2024
Account: KPIC021
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
33280	Overberg Old Brown 750ml	1.00	12x750ml	495.65		15.00	495.65
08280	Nagmaalwyn 2lt	1.00	4x2lt	364.17		15.00	364.17
08231	Nagmaalwyn 750ml*	1.00	12x750ml	635.48		15.00	635.48

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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: 24 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 2,001.73
	Account No: 780560096	VAT Amount	R 300.26
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 2,301.99
Sign _____	Date _____	Total outstanding on account	R 2,301.99

Date Printed: 08.07.2024 12:45:51
Store DSD Receiving POD (Proof of Delivery)
WF04 Family Brackenfell
POD Date/Time: 08.07.2024 12:44:19
Mooiuitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4740438566

ASN Number:
Invoice Number: INV244496
Vehicle Trip Number: 47618920
Received By: MFILLIES979 (Morne Fillies)
Vehicle Registration: FZW618FS
Driver: zark
Terminal ID: WF04BDW0022987

Goods Receipt Document / Year: 5005422976
2024

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

Article Description Barcode	Quantity X Mass Pack
RUSTHOF DRY RED 5L 6009616301550	1 X 4
MOOIUITSIG OVERBERG OBS 750ML 6009616301512	1 X 12
MOOIUITZICHT NAGMAALWYN 2L 6009616301147	1 X 4
MOOIUITSIG NAGMAALWYN 750ML 6009616301116	1 X 12
SKU Tot:	32
Totals:	4

Driver's Name: *24-107*(print)

Driver's Signature: *[Signature]*

Received By: Morne Fillies.

Signature *[Signature]*

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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

**Invoice To:**

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

Delivery Address:

Piet Maritz & Stephen Str
Wolstenholme
Kraaifontein
7570

Tax Invoice

Invoice Number: INV244476
Ext. Order No.: 4740419646
Date: 04/07/2024
Account: KPIC134
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	463.65		15.00	463.65
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	506.43		15.00	506.43
35700	Rusthof Johannisberger 5lt BOKS	1.00	4x5lt(CA)	463.65		15.00	463.65
36630	Rusthof Late Harv 5lt Boks	1.00	4x5lt(CA)	463.65		15.00	463.65
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	506.43		15.00	506.43
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

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 3,461.89
	Account No: 780560096	VAT Amount	R 519.28
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 3,981.17
Sign _____	Date _____	Total outstanding on account	R 17,823.32

Date Printed: 08.07.2024 10:15:18
Store DSD Receiving POD (Proof of Delivery)
WF40 Family Kraaifontein
POD Date/Time: 08.07.2024 10:15:16
Mooiuitsig Winkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4740419646

ASN Number:

Invoice Number: INV244476

Vehicle Trip Number: 47615160

Received By: NQWEMESHA739 (Nikita Qwemesha)

Vehicle Registration: HBB285FS

Driver: Elton

Terminal ID: WF40BDW0057566

Goods Receipt Document / Year: 5005414525
2024

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

Article Description

Barcode

Quantity X Mass Pack

MOOIUITSIG RUSTHOF BLANC DE BLANC 5L

6009616301161

1 X 4

RUSTHOF DRY RED 5L

6009616301550

1 X 4

RUSTHOF JOHANNISBERGER 5L

6009616301543

1 X 4

MOOIUITSIG RUSTHOF LATE HARVEST 5L

6009616301178

1 X 4

MOOIUITSIG RUSTHOF SWEET ROSE 5L

6009616301475

1 X 4

MOOIUITZICHT MAGMAALWYN 2L

6009616301147

2 X 4

MOOIUITSIG SOET HANEPOOT 750ML

6009616301239

1 X 6

SKU Tot:

34

Totals:

8

Driver's Name: *John* (print)

Driver's Signature: *[Signature]*

Received By: Nikita Qwemesha.

Signature: *[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:
Makro Ottery 9678
Private Bag X 4
Sunninghill
Sandton

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

Tax Invoice

Invoice Number: INV244180
Ext. Order No.: 4509724085
Date: 02/07/2024
Account: KMAK002
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	40.00	4x5lt(CA)	495.30		15.00	19,812.00

makro Private Bag X4
7800 OTTERY
Cnr Ottery & Old Strandfontein Road
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D.)

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: 960 kg

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

Total: (Excl.) R 19,812.00
VAT Amount R 2,971.80

Received in good order

Total: (Incl.) R 22,783.80

Sign _____

Date _____

Total outstanding on account R 127,816.27

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:
Makro Montague Park 9678
Private Bag X 4
Sunninghill
Sandton

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

Tax Invoice

Invoice Number: INV244183
Ext. Order No.: 4509724085
Date: 02/07/2024
Account: KMAK003
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
09230-	Marsala 750ml	1.00	6x750ml	318.78		15.00	318.78



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 318.78
	Account No: 780560096	VAT Amount	R 47.82
Received in good order	Branch Code: 632005	Total: (Incl.)	R 366.60
Sign _____	Date _____	Total outstanding on account	R 80,196.27

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:
Makro Cape Gate Ls 9678
Private Bag X 4
Sunninghill
Sandton

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

Tax Invoice

Invoice Number: INV244182
Ext. Order No.: 4509724085
Date: 02/07/2024
Account: KMAK001
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08231	Nagmaalwyn 750ml* ✓	2.00	12x750ml	635.48		15.00	1,270.96
32830	Rusthof Blanc de Blanc BOX 5lt ✓	5.00	4x5lt(CA)	456.00		15.00	2,280.00
08280	Nagmaalwyn 2lt ✓	10.00	4x2lt	368.35		15.00	3,683.50
33050	Rusthof Dry Red 3lt	1.00	6x3lt	511.30		15.00	511.30
09230-	Marsala 750ml	2.00	6x750ml	318.78		15.00	637.56

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: 0 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 8,383.32
	Account No: 780560096	VAT Amount	R 1,257.50
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 9,640.82
Sign _____	Date _____	Total outstanding on account	R 151,722.29

02/07/2024 09:03:23

[M M M A A K K R
 [M M M A A K K R
 [M M A A A K K R

PROOF OF DELIVERY

[MNAKRO / A Division of Masstores (Pty) Ltd.
 [Rcg. No. 1991/06805/07
 [vat No. 4300119155
 [M19L - Cape Gate Liquor Store
 [Okavango and
 [Brackenfell , 7560
 [Tel: 0860008993
 [Fax: 0860008994

Vendor: 9678 NOOIUTSIG WYNKELDERS (CAPE
 PO BOX 15
 BONNIEVALE, WESTERN CAPE, 6730
 Vendor Vat No. 4390103929
 Tel: 0236162143
 Contact: MR PAUL DE VILLIERS

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[Order Number 4509724085
 [RGR No 5815845500
 [Courier Name NON COURIER

[Page: 1 of 1
 Printed On 08.07.2

[Vendor Document Numbers 244182

ARTICLE	VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DIFF QTY
[358142	EA	1	6	6	6	6	✓
[RUSTHOF DRY RED 3L	EA	1	12	12	12	12	✓
[445068	EA	1	12	12	12	12	✓
[NOOIUTSIG MARSALA 750ML	PK	12	2	2	2	2	✓
[168995	PK	4	10	10	10	10	✓
[NOOIUTSIG NAGMAALWYN 750ML	EA	1	20	20	20	20	✓
[304750	EA	1	20	20	20	20	✓
[NOOIUTSIG NAGMAALWYN 2L	EA	1	20	20	20	20	✓
[303854	EA	1	20	20	20	20	✓
[RUSTHOF BLANC DE BLANC 5L	EA	1	20	20	20	20	✓

[This document serves as the final proof of delivery. Remittance for this Order will be based on this Document
 NAME
 SIGNATURE

[Receiver : LGALADA
 [Validator : LGALADA

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 7 NOT INV,
- 8 INVOICED
- 9 INVOICED
- 10 INCREAS
- 11 DECREAS

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page