

Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

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



Invoice To:
Tops Morningfield - 36236
Po Box 18294
Wynberg
Bellville

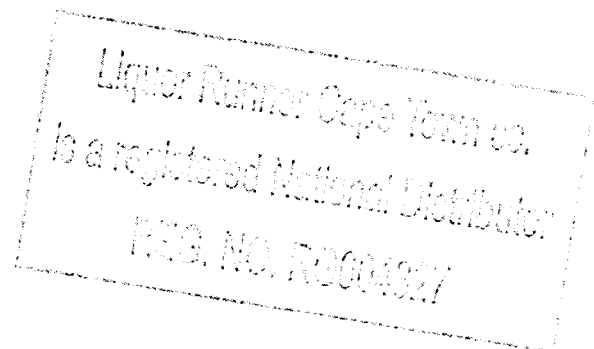
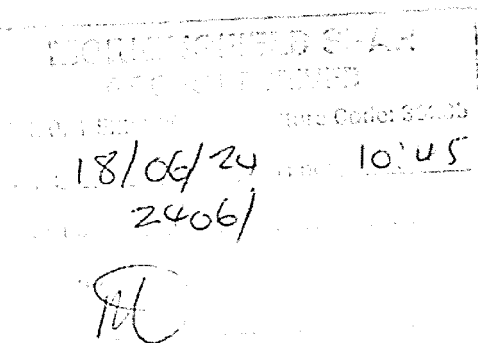
Delivery Address:
The Grove
Shop 3
74 Parklands Main Rd & Station Rd
Morningfield

Tax Invoice

Invoice Number: INV242826
Ext. Order No.: 7159
Date: 13/06/2024
Account: KTOP060
Page: 1 of 1

VAT No: 4360296265

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32430	Rusthof Blanc de Blanc 750ml	1.00	6x750ml	210.26		15.00	210.26
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09
33050	Rusthof Dry Red 3lt	2.00	6x3lt	475.83		15.00	951.66
35400	Rusthof Johannisberger 3lt	2.00	6x3lt	455.48		15.00	910.96
37830	Rusthof Rose 5lt Boks	2.00	4x5lt(CA)	482.09		15.00	964.18

**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 3,519.15
	Account No: 780560096	VAT Amount	R 527.87
Received in good order	Branch Code: 632005	Total: (Incl.)	R 4,047.02
Sign _____	Date _____	Total outstanding on account	R 30,769.73

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Mooiuitsig Wynkelders (Pty) Ltd

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



Invoice To:
Dolron Cc Tops Milnerton 36355
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Milnerton Mall
Crn Loxton & Koeberg Rd
Milnerton

Tax Invoice

Invoice Number: INV242837
Ext. Order No.: 251486
Date: 13/06/2024
Account: KTOP027
Page: 1 of 1

VAT No: 4110202407

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	482.09		15.00	964.18
33050	Rusthof Dry Red 3lt	2.00	6x3lt	475.83		15.00	951.66

BACKBONE HOLDINGS (PTY) LTD
T/A MILNERTON KWIKSPAR & TOPS
VAT: 4340315460
STORE CODE: 36355
Date: _____
GRV No: _____
Tel: 021 555 2630
Email: milnerton@retail.spar.co.za

Liquor Supplier Cc Topa Co.
Is a registered National Distributor
REG. NO. R000421

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 1,915.84
VAT Amount R 287.38

Received in good order

Total: (Incl.) R 2,203.22

Sign _____

Date 18.6.24

Total outstanding on account R 36,921.69

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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 Ribeiros (35059)
Po Box 18294
Wynberg

Delivery Address:
Merlot Centre
Merlot Ave
Table View
7441

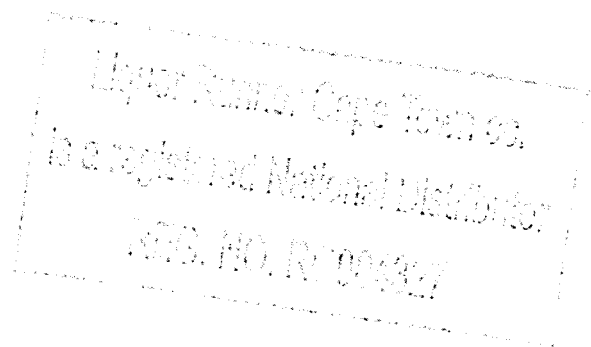
Tax Invoice

Invoice Number: INV242840
Ext. Order No.: 24379
Date: 13/06/2024
Account: KTOP103
Page: 1 of 1

WCP032691

VAT No: 4080127378

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	4.00	✓ 4x5lt(CA)	450.78		15.00	1,803.12
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
32851	Rusthof Extra Light 3lt	1.00	✓ 6x3lt	455.48		15.00	455.48



TOPS AT RIBEIRO'S
3 WOODLEY AVENUE
WYNBERG
TEL: (021) 557 6103

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

Total Weight: 96 kg

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

Total: (Excl.) R 3,216.52
VAT Amount R 482.47

Received in good order

Total: (Incl.) R 3,698.99

Sign LoiceDate 15-06-24

Total outstanding on account R 27,214.81

13/06/2024 11:53:10

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Mooiuitsig Wynkelders (Pty) Ltd

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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:
Tops Parklands 36060
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

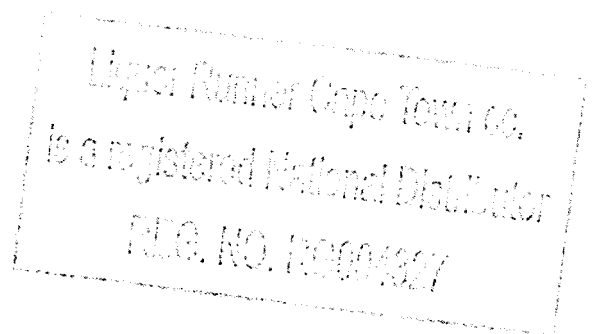
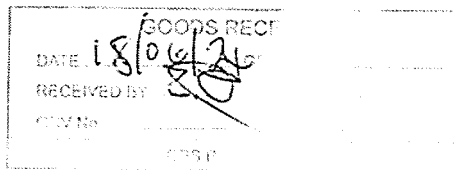
Delivery Address:
Piazza Centre
Crn Link & Main Rd
Parklands
Milnerton

Tax Invoice

Invoice Number: INV242838
Ext. Order No.: 55023
Date: 13/06/2024
Account: KTOP015
Page: 1 of 1

VAT No: 4640263341

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
09230-	Marsala 750ml	1.00	6x750ml	317.22		15.00	317.22
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
35700	Rusthof Johannisberger 5lt BOKS	1.00	4x5lt(CA)	450.78		15.00	450.78
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61
40600	Rusthof Rose 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: 8 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 3,534.28
	Account No: 780560096	VAT Amount	R 530.14
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 4,064.42
Sign _____	Date _____	Total outstanding on account	R 37,177.91

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
40600	Rusthof Rose 3lt	1.00	6x3lt	475.83		15.00	475.83

ADD ORDER INV242838

GOODS RECEIVED	
DATE 19/06/17	GRVD By
RECEIVED BY	
GRV No	
TONG PARKLANDS	

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 475.83
	Account No: 780560096	VAT Amount	R 71.37
	Branch Code: 632005	Total: (Incl.)	R 547.20
Received in good order		Total outstanding on account	R 37,725.11
Sign _____	Date _____		

19/06/2017 15:18:17

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Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

Tel: 023 - 616 2143

Fax: 023 - 616 2675

Email: info@mooiuitsig.co.za

Co Reg No: 1947/026984/07

VAT No: 4390103929

Liquor License: RG689/RG688/RG687

**Invoice To:**

Tops Melkbos (36067)

14 Mira Mar Center

Cnr of Beach Rd & 6th Ave

Melkbos

Delivery Address:

14 Mira Mar Center

Cnr of Beach Rd & 6th Ave

Melkbos

Tax Invoice

Invoice Number: INV242943

Ext. Order No.: 52514

Date: 14/06/2024

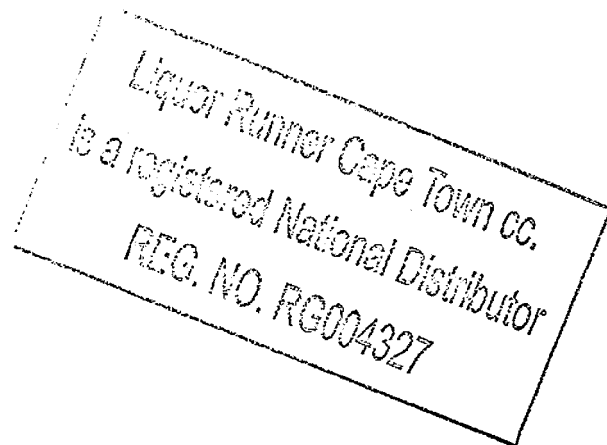
Account: KTOP062

Page: 1 of 1

VAT No: 4070281607

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	3.00	4x5lt(CA)	482.09		15.00	1,446.27
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	450.78		15.00	901.56
33050	Rusthof Dry Red 3lt	1.00	6x3lt	475.83		15.00	475.83
35200	Rusthof Rose 1lt	1.00	12x1lt	374.61		15.00	374.61

GOODS RECEIVED	
DATE <u>18/06/24</u>	TIME _____
REC. MANAGER <u>[Signature]</u>	
GRN No. _____	
TOPS MELKBOSSTRAND	

**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 3,198.27

VAT Amount

R 479.73

Received in good order

Total: (Incl.)

R 3,678.00

Sign _____

Date _____

Total outstanding on account

R 24,937.85

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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 License: RG689/RG688/RG687



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

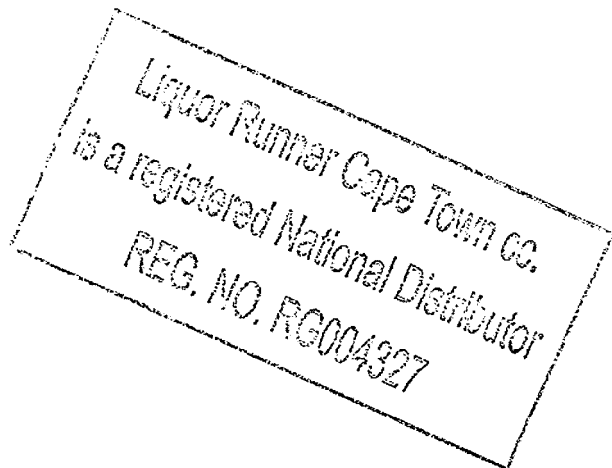
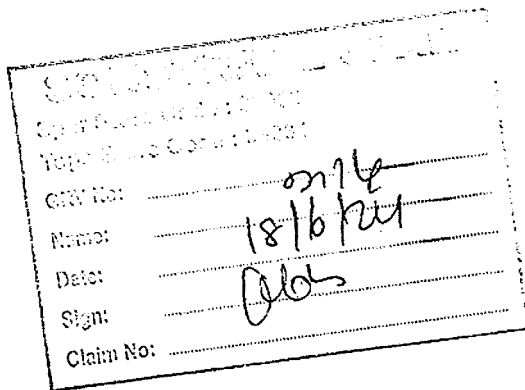
Delivery Address:
Erf 15968 Sonate Shopping Centre
Crn Langeberg & Verdi Boulevard
Durbanville

Tax Invoice

Invoice Number: INV242524
Ext. Order No.: Sontraal
Date: 11/06/2024
Account: KTOP051
Page: 1 of 1

VAT No: 4910175696

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
08231	Nagmaalwyn 750ml*	1.00	12x750ml	610.43		15.00	610.43
11230	Tawny Port 750ml	1.00	6x750ml	430.96		15.00	430.96
21240	Jerepigo Wit 750ml	6.00	12x750ml	557.22		15.00	3,343.32
30240	Invalid Port 750ML	1.00	12x750ml	581.22		15.00	581.22
32700	Rusthof Dry Red 5lt KARTON	3.00	4x5lt(CA)	482.09		15.00	1,446.27
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	1.00	12x1lt	374.61		15.00	374.61
05230	O/R Rooi Muskadel 750ml	1.00	6x750ml	333.39		15.00	333.39

**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 8,789.76
	Account No: 780560096	VAT Amount	R 1,318.45
Received in good order	Branch Code: 632005	Total: (Incl.)	R 10,108.21
Sign _____	Date _____	Total outstanding on account	R 27,799.18

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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 License: RG689/RG688/RG687

**Invoice To:**Thom Fam Trading Pty Ltd T/A Palm Grove Tops
Po Box 18294
Wynberg
Bellville**Delivery Address:**Palm Grove Centre
Crn Church & Durban Rd
Durbanville
7550**Tax Invoice**

Invoice Number: INV242814

Ext. Order No.: 24375

Date: 13/06/2024

Account: KTOP081

Page: 1 of 1

WCP/042740

VAT No: 4210287720

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
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
08231	Nagmaalwyn 750ml*	1.00	12x750ml	610.43		15.00	610.43

13/06/2024 11:13:57
18/06/24

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

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

Total Weight: 19 kg

Bank Rek No: ABSA Bank

Total: (Excl.)

R 2,849.22

Account No: 780560096

VAT Amount

R 427.37

Branch Code: 632005

Received in good order

Total: (Incl.)

R 3,276.59

Sign _____

Date _____

Total outstanding on account

R 9,327.97

13/06/2024 11:13:57

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Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

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



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

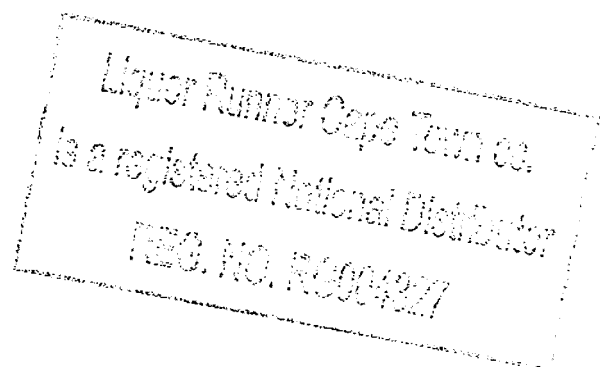
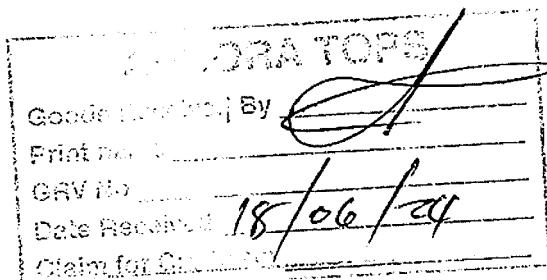
Delivery Address:
The Vine Shopping Centre
Cnr Burton & Aurora Str
Durbanville

Tax Invoice

Invoice Number: INV242829
Ext. Order No.: 24374
Date: 13/06/2024
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
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09
32851	Rusthof Extra Light 3lt	1.00	6x3lt	455.48		15.00	455.48
09230-	Marsala 750ml	1.00	6x750ml	317.22		15.00	317.22
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: 19 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 2,267.49
	Account No: 780560096	VAT Amount	R 340.11
	Branch Code: 632005	Total: (Incl.)	R 2,607.60
Received in good order		Total outstanding on account	R 11,603.41
Sign _____	Date _____		

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POD Separator Page
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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 License: RG689/RG688/RG687



Invoice To:
TOPS McLNTYRE (36376)

Delivery Address:
1 c/o VOORTREKKER & McLNTYRE RD
PAROW
7500

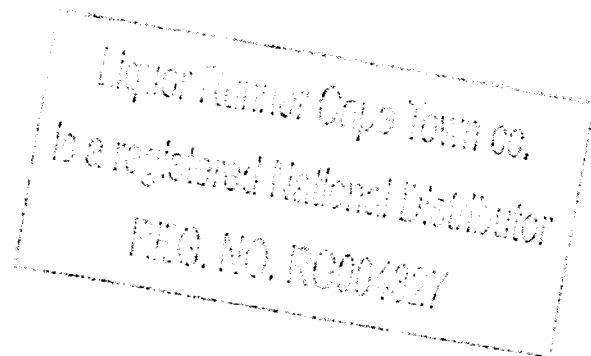
Tax Invoice

Invoice Number: INV242825
Ext. Order No.: braham
Date: 13/06/2024
Account: KTOP112
Page: 1 of 1

VAT No: 4030288601

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
08280	Nagmaalwyn 2lt	2.00	4x2lt	344.00		15.00	688.00
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61
02230	O/R Musk. Wit 750ml	1.00	6x750ml	333.39		15.00	333.39

McIntyre SPAR
Store Code: 36375
GOODS RECEIVED BY: A. N. O. U. E. (Name)
SIGNATURE: [Signature]
DATE: 18/06/24 GRV No: 456/01
In the event of queries our claim no/s _____ refer/s.



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 2,347.66
	Account No: 780560096	VAT Amount	R 352.15
	Branch Code: 632005	Total: (Incl.)	R 2,699.81
Received in good order		Total outstanding on account	R 8,147.82
Sign _____	Date _____		

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



Invoice To:
Tops Boston 36285 Homolori TradingNo7 CC
Posbus 18294
Wynberg

Delivery Address:
85 Voortrekker Road
Bellville
7530

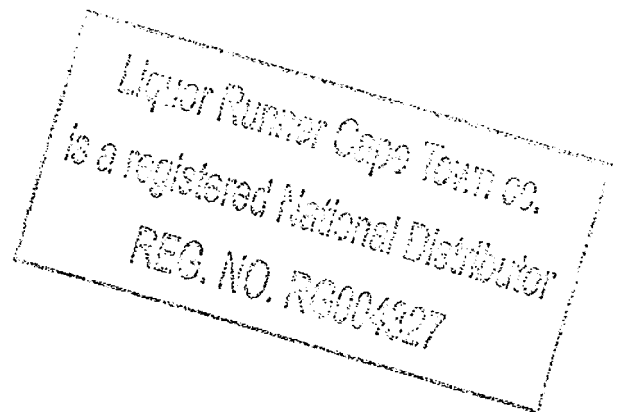
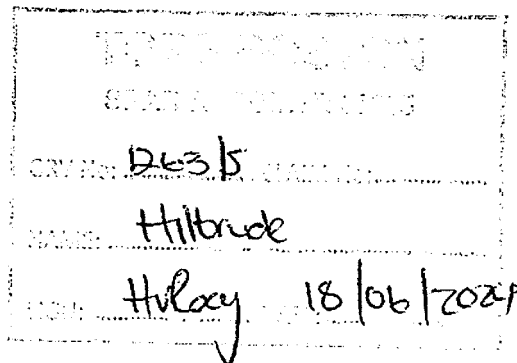
Tax Invoice

Invoice Number: INV242823
Ext. Order No.: BRAHAM
Date: 13/06/2024
Account: KTOP007
Page: 1 of 1

WCP/043793

VAT No: 4640213692

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
05230	O/R Rooi Muskadel 750ml	1.00	6x750ml	333.39		15.00	333.39
08280	Nagmaalwyn 2lt	1.00	4x2lt	344.00		15.00	344.00

**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 677.39
	Account No: 780560096	VAT Amount	R 101.61
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 779.00
Sign _____	Date _____	Total outstanding on account	R 13,151.80

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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



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

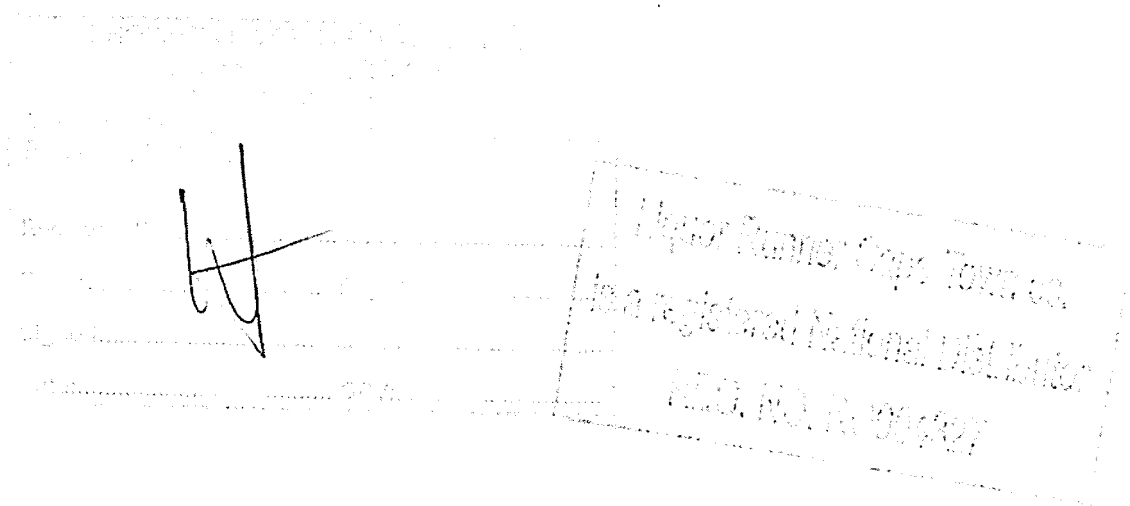
Delivery Address:
Tygerberg Shopping Centre
Frans Conradie Drive
Parow North

Tax Invoice

Invoice Number: INV242839
Ext. Order No.: 24380
Date: 13/06/2024
Account: KTOP058
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)	450.78		15.00	450.78
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61
33050	Rusthof Dry Red 3lt	1.00	6x3lt	475.83		15.00	475.83
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09
35400	Rusthof Johannisberger 3lt	1.00	6x3lt	455.48		15.00	455.48
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	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**

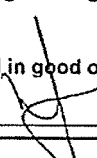
Total Weight: 24 kg

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

Total: (Excl.) R 3,622.44
VAT Amount R 543.36

Received in good order

Total: (Incl.) R 4,165.80

Sign 

Date 18/06/24

Total outstanding on account R 25,904.98

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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 Old Oak 35558
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Old Oak Sentrum
Meerlust Str
Old Oak
Bellville

Tax Invoice

Invoice Number: INV242372
Ext. Order No.: 24328
Date: 10/06/2024
Account: KTOP037
Page: 1 of 1

VAT No: 4910175696

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	450.78		15.00	901.56
33050	Rusthof Dry Red 3lt	1.00	6x3lt	475.83		15.00	475.83
32700	Rusthof Dry Red 5lt KARTON	4.00	4x5lt(CA)	482.09		15.00	1,928.36
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
20240	Jerepigo Rooi 750ml	1.00	12x750ml	557.22		15.00	557.22
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

OLD OAK TOPS

RV NO
CLAIM NO
DATE RECEIVED

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

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

Total Weight: 48 kg

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

Total: (Excl.) R 5,777.41
VAT Amount R 866.59

Received in good order

Total: (Incl.) R 6,644.00

Sign

Date 18.06.24

Total outstanding on account R 58,017.71

10/06/2024 10:19:36

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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 Old Oak 35558
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Old Oak Sentrum
Meerlust Str
Old Oak
Bellville

Tax Invoice

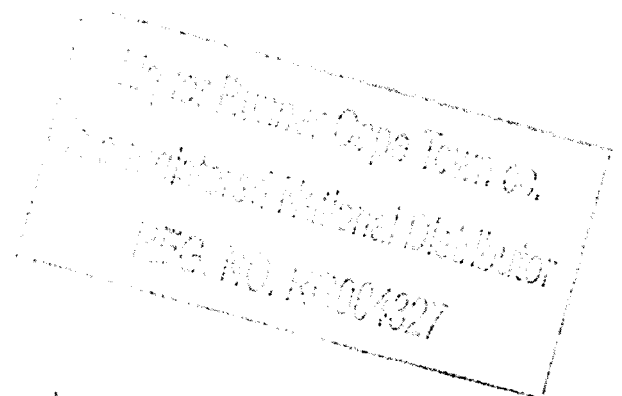
Invoice Number: INV242965
Ext. Order No.: BRAHAM
Date: 14/06/2024
Account: KTOP037
Page: 1 of 1

VAT No: 4910175696

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
03230	O/R Soet Hanepoot 750ml	1.00	6x750ml	333.39		15.00	333.39
20240	Jerepigo Rooi 750ml	1.00	12x750ml	557.22		15.00	557.22
33280	Overberg Old Brown 750ml	1.00	12x750ml	474.78		15.00	474.78
08280	Nagmaalwyn 2lt	2.00	4x2lt	344.00		15.00	688.00
33470	Overberg OBS BiBox 2lt	2.00	8x2lt	619.83		15.00	1,239.66
38050	Rusthof Sweet White 3lt	1.00	6x3lt	455.48		15.00	455.48
33050	Rusthof Dry Red 3lt	1.00	6x3lt	475.83		15.00	475.83
35400	Rusthof Johannisberger 3lt	1.00	6x3lt	455.48		15.00	455.48
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	482.09		15.00	964.18
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	482.09		15.00	482.09
71430	Highland Queen Whisky 750ml	1.00	12x750ml	1,627.83		15.00	1,627.83

OLD OAK TOPS

RV NO
CLAIM NO
DATE RECEIVED



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 7,753.94
	Account No: 780560096	VAT Amount	R 1,163.08
	Branch Code: 632005	Total: (Incl.)	R 8,917.02
Received in good order	Date: 18.06.24.	Total outstanding on account	R 67,458.53
Sign:			

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Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

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



Invoice To:
Tops Old Oak 35558
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Old Oak Sentrum
Meerlust Str
Old Oak
Bellville

Tax Invoice

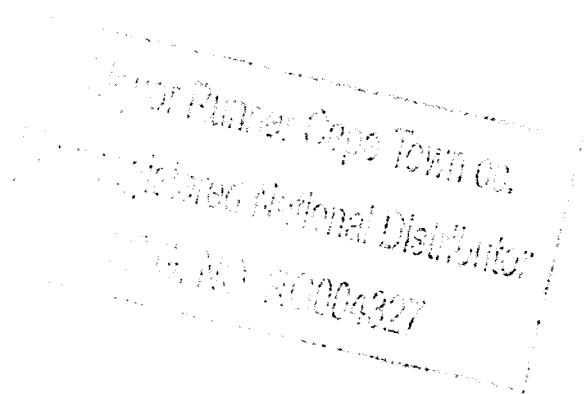
Invoice Number: INV242434
Ext. Order No.: 24340
Date: 10/06/2024
Account: KTOP037
Page: 1 of 1

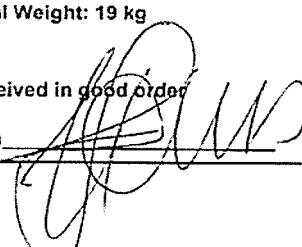
VAT No: 4910175696

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
38050	Rusthof Sweet White 3lt	1.00	6x3lt	455.48		15.00	455.48

OLD OAK TOPS

RV NO
CLAIM NO
DATE RECEIVED

**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 455.48
	Account No: 780560096	VAT Amount	R 68.32
Received in good order	Branch Code: 632005	Total: (Incl.)	R 523.80
Sign 	Date 18-06-24	Total outstanding on account	R 58,541.51

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POD Separator Page

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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:
ERICA TOPS (36021)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Erica Square Shopping Centre
Erica Drive
Belhar

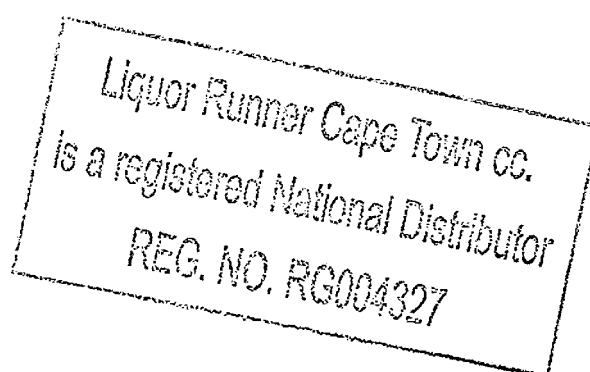
Tax Invoice

Invoice Number: INV242849
Ext. Order No.: 24383
Date: 13/06/2024
Account: KTOP059
Page: 1 of 1

VAT No: 4500280690

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08313	Nagmaalwyn 1lt KARTON	2.00	16x1lt	637.22		15.00	1,274.44
08280	Nagmaalwyn 2lt	5.00	4x2lt	344.00		15.00	1,720.00

TOPS ERICA
GOODS RECEIVED
Tel: 021 100 3881 STORE CODE: 36021
DATE: 13/06/2024
GRV No: 061083 CLAIM No: _____
NAME(Print): JAN
SIGN: [Signature]

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

Total Weight: 26 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 2,994.44
	Account No: 780560096	VAT Amount	R 449.17
	Branch Code: 632005	Total: (Incl.)	R 3,443.61
Received in good order		Total outstanding on account	R 31,774.40
Sign _____	Date _____		

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Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

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



Invoice To:
Tops Parow Valley 35968
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

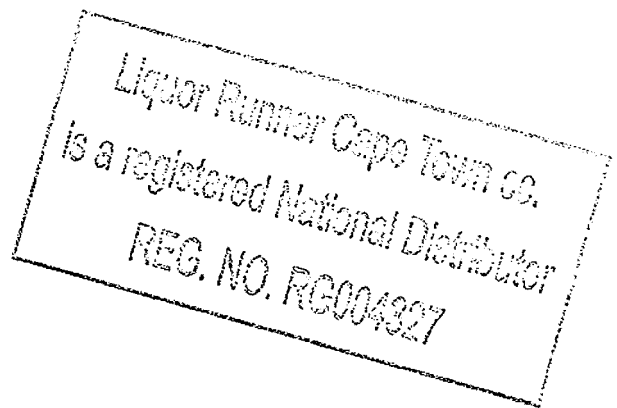
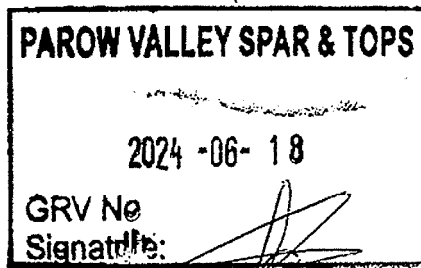
Delivery Address:
50 Market Str
Parow Valley
Parow

Tax Invoice

Invoice Number: INV242819
Ext. Order No.: BRAHAM
Date: 13/06/2024
Account: KTOP013
Page: 1 of 1

VAT No: 4600257895

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
36900	Rusthof Sweet Red 5lt BOKS	1.00	4x5lt(CA)	482.09		15.00	482.09
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09
35700	Rusthof Johannisberger 5lt BOKS	1.00	4x5lt(CA)	450.78		15.00	450.78
02230	O/R Musk. Wit 750ml	1.00	6x750ml	333.39		15.00	333.39
05230	O/R Rooi Muskadel 750ml	1.00	6x750ml	333.39		15.00	333.39
07230	M/U Soet Hanepoot 750ml	1.00	6x750ml	317.22		15.00	317.22



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 2,849.74
VAT Amount R 427.46

Received in good order

Sign

Date

18/06/24

Total: (Incl.) R 3,277.20

Total outstanding on account R 23,518.20

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Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

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



Invoice To:
Tops Kasselsvlei 35675
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Shop 2
Kasselsvlei Retail Centre
51 Kasselsvlei Rd
Bellville

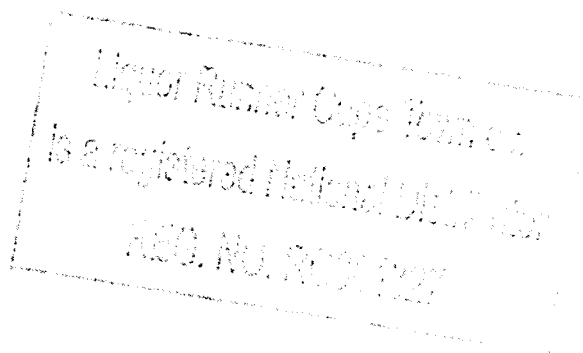
Tax Invoice

Invoice Number: INV242835
Ext. Order No.: 36942
Date: 13/06/2024
Account: KTOP011
Page: 1 of 1

VAT No: 4940242656

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08231	Nagmaalwyn 750ml*	1.00	12x750ml	610.43		15.00	610.43
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09

KASSELSVLEI SPAR
GOODS RECEIVED
Tel: 023 651 3467 Store code: 35673
DATE: 18-06-24
GRV no: 2406/065
Claim no: _____
SIGN: _____

**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
Account No: 780560096
Branch Code: 632005

Total: (Excl.) R 1,092.52
VAT Amount R 163.87

Received in good order

Total: (Incl.) R 1,256.39

Sign _____

Date _____

Total outstanding on account R 19,047.99

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mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

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



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

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

Tax Invoice

Invoice Number: INV242817
Ext. Order No.: 342981
Date: 13/06/2024
Account: KTOP047
Page: 1 of 1

VAT No: 4900268881

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
21240	Jerepigo Wit 750ml	1.00	✓ 12x750ml	557.22		15.00	557.22
32700	Rusthof Dry Red 5lt KARTON	1.00	✓ 4x5lt(CA)	482.09		15.00	482.09
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	✓ 4x5lt(CA)	450.78		15.00	901.56
32850	Rusthof Blanc de Blanc 3lt	1.00	✓ 6x3lt	455.48		15.00	455.48
33050	Rusthof Dry Red 3lt	1.00	✓ 6x3lt	475.83		15.00	475.83
33470	Overberg OBS BiBox 2lt	1.00	✓ 8x2lt	619.83		15.00	619.83
35000	Rusthof Johannisberger 1lt	1.00	✓ 12x1lt	355.83		15.00	355.83
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	2.00	✓ 4x2lt	344.00		15.00	688.00

**Spar Uitzicht & Tops
RECEIVED**

18 JUN 2024

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: 16 kg

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

Total: (Excl.) R 6,875.85
VAT Amount R 1,031.34

Received in good order

Total: (Incl.) R 7,907.19

Sign

Date 18/06/24

Total outstanding on account R 50,669.14

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POD Separator Page

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Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

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



Invoice To:
Tops Belmont Park (36313)
Block Centre
Crn Van Riebeeck & 6th Avenue
Kraaifontein

Delivery Address:
Block Centre
Crn Van Riebeeck & 6th Avenue
Kraaifontein
7570

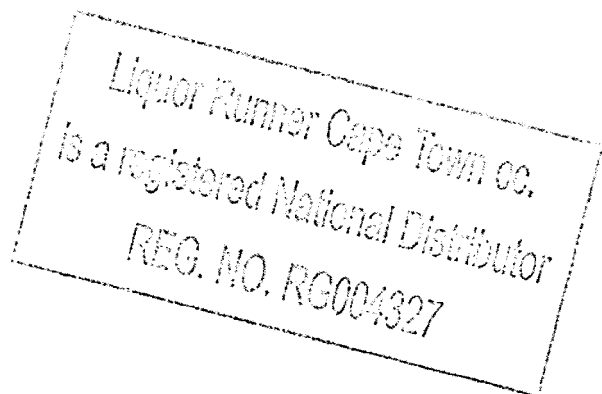
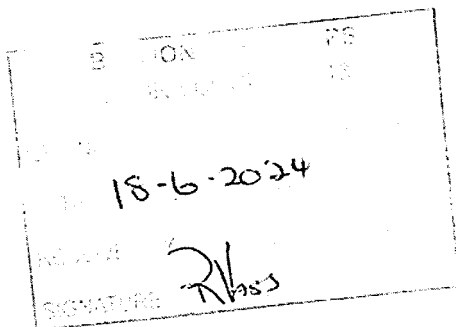
Tax Invoice

Invoice Number: INV242816
Ext. Order No.: 24372
Date: 13/06/2024
Account: KTOP067
Page: 1 of 1

WCP/002340

VAT No: 4860207275

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
35700	Rusthof Johannisberger 5lt BOKS	1.00	4x5lt(CA)	450.78		15.00	450.78
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
38000	Rusthof Sweet White 5lt Boks	1.00	4x5lt(CA)	450.78		15.00	450.78
08280	Nagmaalwyn 2lt	5.00	4x2lt	344.00		15.00	1,720.00

**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 4,506.09
	Account No: 780560096	VAT Amount	R 675.91
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 5,182.00
Sign _____	Date _____	Total outstanding on account	R 44,730.23

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POD Separator Page

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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 Kraaifontein (36312)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Brighton Square
Brighton Weg
Kraaifontein
7570

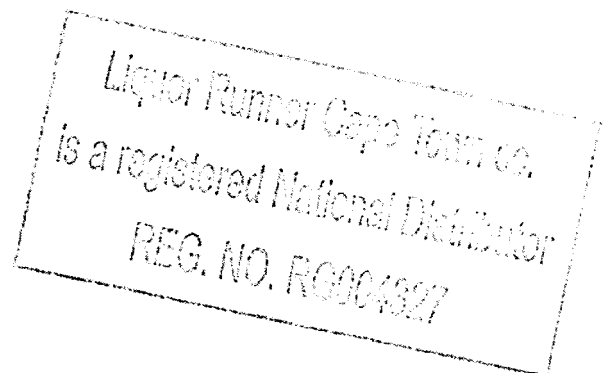
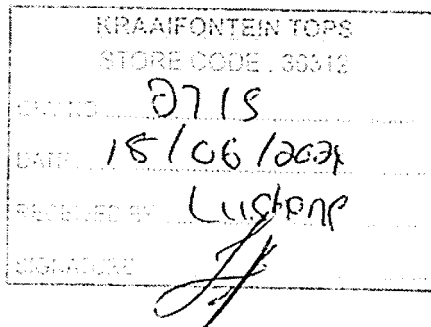
Tax Invoice

Invoice Number: INV242820
Ext. Order No.: 009091
Date: 13/06/2024
Account: KTOP041
Page: 1 of 1

WCP/038178

VAT No: 4860207275

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
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78
33050	Rusthof Dry Red 3lt	2.00	6x3lt	475.83		15.00	951.66
33250	Spes Bona Old Brown 750ml	1.00	12x750ml	474.78		15.00	474.78
33280	Overberg Old Brown 750ml	2.00	12x750ml	474.78		15.00	949.56
35700	Rusthof Johannisberger 5lt BOKS	1.00	4x5lt(CA)	450.78		15.00	450.78
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61
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
38400	Rusthof Extra Light 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78
40600	Rusthof Rose 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: 24 kg

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

Total: (Excl.) R 6,018.79
VAT Amount R 902.81

Received in good order

Total: (Incl.) R 6,921.60

Sign _____

Date _____

Total outstanding on account R 63,700.05

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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 Cape Gate Superspar 35976
Po Box 18294
Wynberg
Bellville

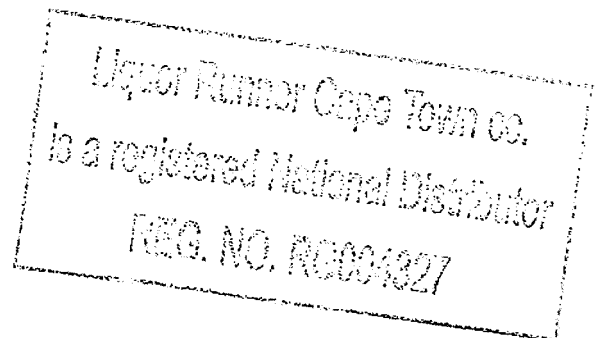
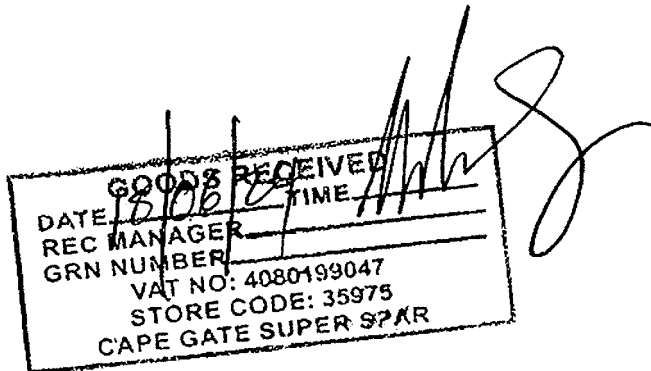
Delivery Address:
Shop 20 Cape Gate Centre
Okovango Rd
Brackenfell

Tax Invoice

Invoice Number: INV242696
Ext. Order No.: 24364
Date: 12/06/2024
Account: KTOP049
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
05230	O/R Rooi Muskadel 750ml	1.00	6x750ml	333.39		15.00	333.39
07230	M/U Soet Hanepoot 750ml	1.00	6x750ml	317.22		15.00	317.22
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
30240	Invalid Port 750ML	1.00	12x750ml	581.22		15.00	581.22



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 2,399.48
	Account No: 780560096	VAT Amount	R 359.91
Received in good order	Branch Code: 632005	Total: (Incl.)	R 2,759.39
Sign _____	Date _____	Total outstanding on account	R 12,190.79

12/06/2024 12:50:26

POD Separator Page

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Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

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



Invoice To:
Worldfocus184 Bk Tops Bellville35682
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Cm Strand & Bill Bezuidenhout Ave
Bellville

Tax Invoice

Invoice Number: INV242375
Ext. Order No.: 315787
Date: 10/06/2024
Account: KTOP033
Page: 1 of 1

VAT No: 4150246870

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
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09
40600	Rusthof Rose 3lt	1.00	6x3lt	475.83		15.00	475.83

SPAR ACCOUNT: 36092

INV/CLAIM No: 2241/1

NAME: Jacky

SIGN: *Jacky* DATE: 18/06/24

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

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

Total Weight: 38 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 1,909.58
	Account No: 780560096	VAT Amount	R 286.43
	Branch Code: 632005	Total: (Incl.)	R 2,196.01
Received in good order		Total outstanding on account	R 14,039.50
Sign: _____	Date: _____		

10/06/2024 10:29:07

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Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

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



Invoice To:
Worldfocus184 Bk Tops Bellville35682
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

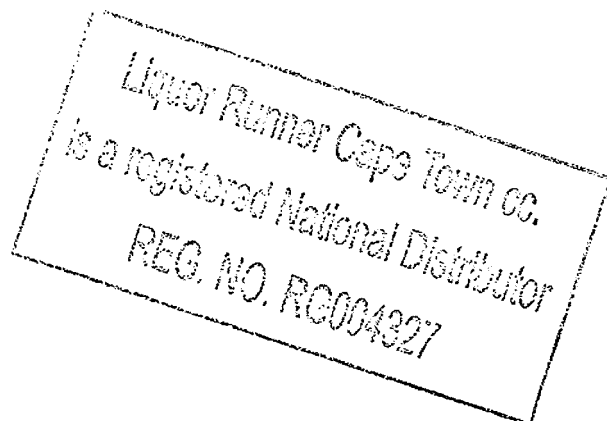
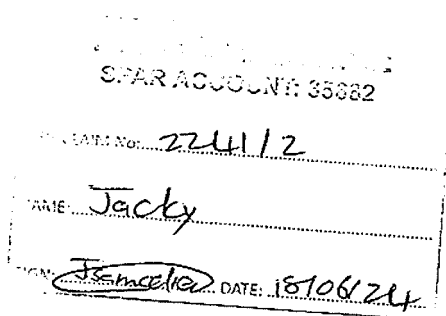
Delivery Address:
Cm Strand & Bill Bezuidenhout Ave
Bellville

Tax Invoice

Invoice Number: INV242942
Ext. Order No.: 315787
Date: 14/06/2024
Account: KTOP033
Page: 1 of 1

VAT No: 4150246870

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
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09
40600	Rusthof Rose 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: 38 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 1,909.58
	Account No: 780560096	VAT Amount	R 286.43
Received in good order	Branch Code: 632005	Total: (Incl.)	R 2,196.01
Sign _____	Date _____	Total outstanding on account	R 16,235.51

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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 Brackenfell 35657
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

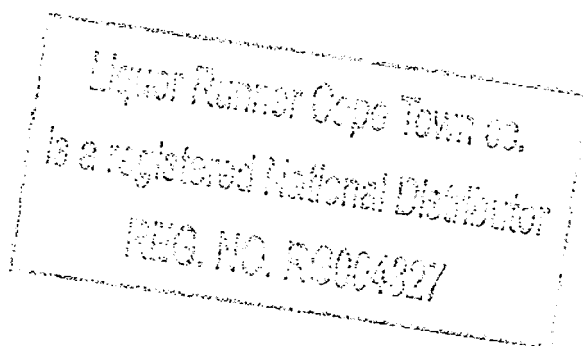
Delivery Address:
Shop 3
Crn Paradys & Frans Conradie Str
Brackenfell

Tax Invoice
Invoice Number: INV242828
Ext. Order No.: 24377
Date: 13/06/2024
Account: KTOP032
Page: 1 of 1

VAT No: 4780188829

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
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61

BRACKENFELL TOPS
RECEIVED BY: *[Signature]*
PRINT NAME: *[Signature]*
GRV NO: 11810624
DATE RECEIVED: 13/06/2024



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

Total Weight: 19 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 1,731.65
	Account No: 780560096	VAT Amount	R 259.74
	Branch Code: 632005	Total: (Incl.)	R 1,991.39
Received in good order		Total outstanding on account	R 24,753.22
Sign _____	Date _____		

13/06/2024 13:50:19

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Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

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



Invoice To:
Tops 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: INV242815
Ext. Order No.: 24373
Date: 13/06/2024
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	4.00	4x5lt(CA)	450.78		15.00	1,803.12
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
35000	Rusthof Johannisberger 1lt	1.00	12x1lt	355.83		15.00	355.83
35400	Rusthof Johannisberger 3lt	1.00	6x3lt	455.48		15.00	455.48
35200	Rusthof Rose 1lt	1.00	12x1lt	374.61		15.00	374.61
08280	Nagmaalwyn 2lt	2.00	4x2lt	344.00		15.00	688.00
08228	Nagmaalwyn 500ml KARTON	1.00	32x500ml	695.65		15.00	695.65
33470	Overberg OBS BiBox 2lt	1.00	8x2lt	619.83		15.00	619.83
36000	Rusthof Blanc de Blanc 1lt	1.00	12x1lt	355.83		15.00	355.83

PROTEA HEIGHTS 35850
RECEIVED BY: *[Signature]*
CLAIMS No: *18-06-24*
DATE RECEIVED: *18-06-24*

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

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

Total Weight: 19 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 7,725.93
	Account No: 780560096	VAT Amount	R 1,158.87
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 8,884.80
Sign _____	Date _____	Total outstanding on account	R 62,359.92

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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@mooiuisig.co.za
 Co Reg No: 1947/026984/07
 VAT No: 4390103929
 Liquor License: RG689/RG688/RG687



Invoice To:
 Tops Sunningdale(36276)/Barnes & Scerer Inves
 Po Box 18294
 Wynberg
 Bellville

Delivery Address:
 Shop 18
 Sunningdale Lifestyle Centre
 Sandown Road
 Sunningdale

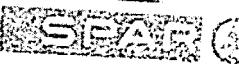
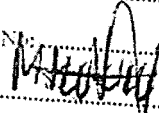
Tax Invoice

Invoice Number: INV242941
 Ext. Order No.: BRAHAM
 Date: 14/06/2024
 Account: KTOP009
 Page: 1 of 1

WCP/043772

VAT No: 4660302979

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
35700	Rusthof Johannisberger 5lt BOKS	1.00	4x5lt(CA)	450.78		15.00	450.78
33050	Rusthof Dry Red 3lt	1.00	6x3lt	475.83		15.00	475.83
37300	Rusthof Sweet Red 3lt	1.00	6x3lt	475.83		15.00	475.83
32850	Rusthof Blanc de Blanc 3lt	1.00	6x3lt	455.48		15.00	455.48
40600	Rusthof Rose 3lt	1.00	6x3lt	475.83		15.00	475.83

Goods Received
Sunningdale 
 Date: 18/6/24 G.R.V. No.
 Received By: Mico
 Claim for Credit No:
 Signature: 
 Contents not Checked

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 3,266.62
	Account No: 780560096	VAT Amount	R 489.98
	Branch Code: 632005	Total: (Incl.)	R 3,756.60
Received in good order		Total outstanding on account	R 15,702.05
Sign _____	Date _____		

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POD Separator Page

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Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

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



Invoice To:
Tops Malmesbury (35529)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
80 Voortrekker Str
Malmesbury

Tax Invoice

Invoice Number: INV242824
Ext. Order No.: 24376
Date: 13/06/2024
Account: KTOP052
Page: 1 of 1

VAT No: 4340198300

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
38400	Rusthof Extra Light 5lt	2.00	4x5lt(CA)	450.78		15.00	901.56
36900	Rusthof Sweet Red 5lt BOKS	1.00	4x5lt(CA)	482.09		15.00	482.09
08280	Nagmaalwyn 2lt	1.00	4x2lt	344.00		15.00	344.00

RECEIVED
MALMESBURY SUPERSPAK
80 VOORTREKKER RD
MALMESBURY
TEL: 022 482 1147 FAX: 022 482 4011
DATE _____ GVR _____

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG001327

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 2,660.52
	Account No: 780560096	VAT Amount	R 399.07
	Branch Code: 632005	Total: (Incl.)	R 3,059.59
Received in good order Sign <i>Echelom</i>	Date <i>18.06.24</i>	Total outstanding on account	R 19,500.95

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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:
Cape Peninsula Ice Co T/A Century Village Tops
Po Box 18294
Wynberg
Bellville

Delivery Address:
Century Village
Shop 2 Ground Floor
10 Socrates Way
Cnr Socrates Avenue & Century Blvd

Tax Invoice

Invoice Number: INV242966
Ext. Order No.: 24391
Date: 14/06/2024
Account: KTOP078
Page: 1 of 1

WCP/042528

VAT No: 4670286295

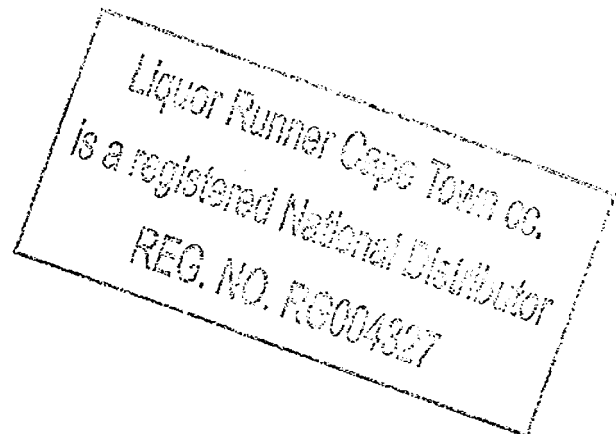
Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32850	Rusthof Blanc de Blanc 3lt	1.00	6x3lt	455.48		15.00	455.48
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61
33050	Rusthof Dry Red 3lt	2.00	6x3lt	475.83		15.00	951.66

Goods Received**Century Village Spar & Tops**

Date: 18/06/24 G.R.V. No.

Received By: *Filias*

Claim for Credit No:

Signature: *[Signature]*
Contents not Checked**Please note: No credit will be passed for products older than 6 months after fill date**

Total Weight: 19 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 1,781.75
	Account No: 780560096	VAT Amount	R 267.26
	Branch Code: 632005	Total: (Incl.)	R 2,049.01
Received in good order		Total outstanding on account	R 18,762.66
Sign: _____	Date: _____		

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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:
PLATTEKLOOF TOPS(36371)

Delivery Address:
Cnr Olienhout en Plattekloof Drive
PLATTEKLOOF
7500

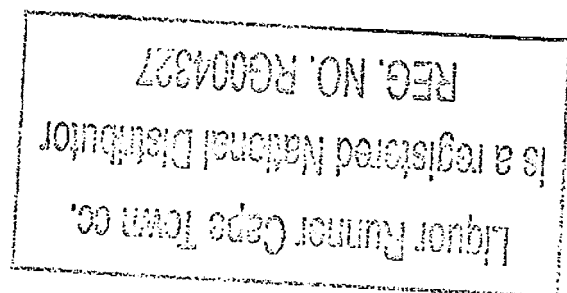
Tax Invoice

Invoice Number: INV242925
Ext. Order No.: 24385
Date: 14/06/2024
Account: KTOP111
Page: 1 of 1

VAT No: 4020300127

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
05230	O/R Rooi Muskadel 750ml	1.00	6x750ml	333.39		15.00	333.39

GOODS RECEIVED	
Tops @ Plattekloof	
REC. BY: <i>Kelly</i>	<i>[Signature]</i>
DATE: <i>18.06.24</i>	TIME: <i>07:45</i>
GRV NO: <i>90440762</i>	
CLAIM NO:	
DRIVER ID: <i>Miami</i>	
VEHICLE REG No: <i>JBK 142 FS</i>	080524



23

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 333.39
	Account No: 780560096	VAT Amount	R 50.01
Received in good order	Branch Code: 632005	Total: (Incl.)	R 383.40
Sign _____	Date _____	Total outstanding on account	R 4,036.80

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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 EDGE MEAD (35691)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Edgemoor Shopping Centre
Cnr Louis Thibault & Letchworth Drive
Edgemoor
Cape Town

Tax Invoice

Invoice Number: INV242827
Ext. Order No.: 24378
Date: 13/06/2024
Account: KTOP054
Page: 1 of 1

VAT No: 4590209971

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	3.00	4x5lt(CA)	450.78		15.00	1,352.34
33050	Rusthof Dry Red 3lt	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
35200	Rusthof Rose 1lt	1.00	12x1lt	374.61		15.00	374.61
41830	Mooiuitsig Brandewyn 5jr 750ml	1.00	6x750ml	915.65		15.00	915.65

Edgemoor tops:at **SPAR**

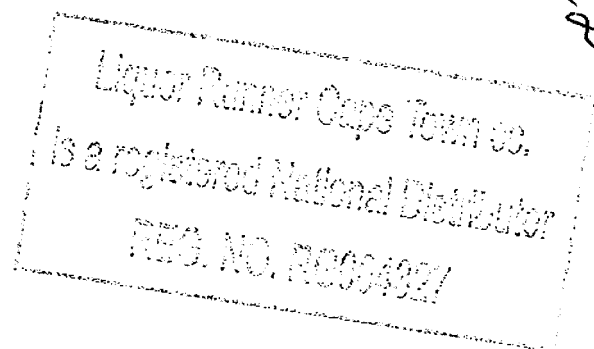
TEL 021 558 0120 Store Code 35691

Received By:

Name:

G R V No: Claim No:

Date: 18/06/2024

**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	Total: (Excl.)	R 4,082.61
	Account No: 780560096	VAT Amount	R 612.39
Received in good order	Branch Code: 632005	Total: (Incl.)	R 4,695.00
Sign: _____	Date: _____	Total outstanding on account	R 22,440.94

13/06/2024 13:49:30

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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 Parow (WF03)

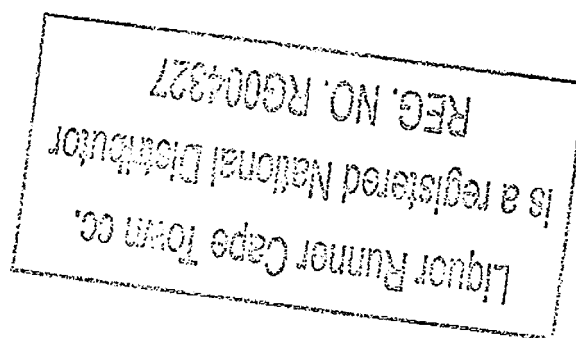
Delivery Address:
Cm Voortrekker & Jan Van Riebeeck Rd
Parow

Tax Invoice

Invoice Number: INV242918
Ext. Order No.: 4739671214
Date: 14/06/2024
Account: KPIC044
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08280	Nagmaalwyn 2lt	2.00	4x2lt	364.17		15.00	728.34
08231	Nagmaalwyn 750ml*	1.00	12x750ml	635.48		15.00	635.48

**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 1,363.82
	Account No: 780560096	VAT Amount	R 204.57
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 1,568.39
Sign _____	Date _____	Total outstanding on account	R 10,578.92

Date Printed: 18.06.2024 13:33:31
Store DSD Receiving POD (Proof of Delivery)
WF03 Family Parow
POD Date/Time: 18.06.2024 13:32:19
Mooiuitsig Wynkelders (Edms) B 100000280

3

=====DELIVERY=====

Purchase Order: 4739671214

ASN Number:
Invoice Number: INV242918
Vehicle Trip Number: 47420427
Received By: AVANDERWE003 (Angelique van de
r Westhuizen)
Vehicle Registration: HBJ
Driver: NICO
Terminal ID: WF03BD01

Goods Receipt Document / Year: 5004882941
2024

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

Article Description Quantity X Mass Pack
Barcode

MOOIUITZICHT NAGMAALWYN 2L 2 X 4
6009616301147

MOOIUITSIG NAGMAALWYN 750ML 1 X 12
6009616301116

SKU Tot: 20
Totals: 3

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Angelique van der Westhuizen.

Signature:

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Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

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



Invoice To:
Makro Ottery 9678
Private Bag X 4
Sunninghill
Sandton

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

Tax Invoice

Invoice Number: INV242528
Ext. Order No.: 4509683345
Date: 11/06/2024
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 X2
7800 OTTERY
cnr Ottery & Old Strandfontein Road
7800 OTTERY
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.)

**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	Total: (Excl.)	R 19,812.00
	Account No: 780560096	VAT Amount	R 2,971.80
	Branch Code: 632005	Total: (Incl.)	R 22,783.80
Received in good order		Total outstanding on account	R 179,720.38
Sign _____	Date _____		



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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

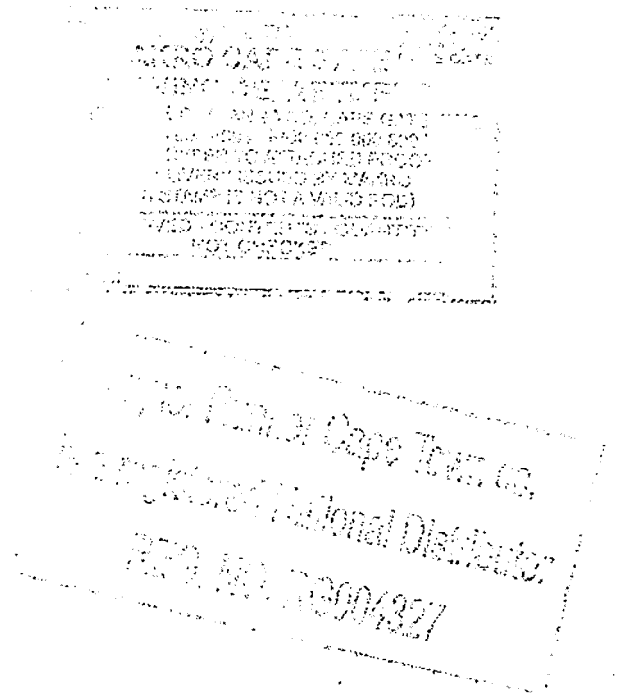
Delivery Address:
Makro Complex
Crn Belami Ave & Okavango Rd
Brackenfell

Tax Invoice

Invoice Number: INV242529
Ext. Order No.: 4509683345
Date: 11/06/2024
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
32700	Rusthof Dry Red 5lt KARTON	10.00	✓ 4x5lt(CA)	495.30		15.00	4,953.00
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

**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 12,187.46
	Account No: 780560096	VAT Amount	R 1,828.12
	Branch Code: 632005	Total: (Incl.)	R 14,015.58
Received in good order		Total outstanding on account	R 154,549.70
Sign _____	Date _____		

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Mooiuitsig Wynkelders (Pty) Ltd

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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:
Makro Montague Park 9678
Private Bag X 4
Sunninghill
Sandton

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

Tax Invoice

Invoice Number: INV242530
Ext. Order No.: 4509683345
Date: 11/06/2024
Account: KMAK003
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	10.00	4x5lt(CA)	495.30		15.00	4,953.00

PLEASE NOTE: P.O. Box 15, Bonnievale, 6730
Makro Montague Park
Private Bag X 4, Sandton
Makro Montague Park
Crn Koeberg & Plattekloof Rd
Montague Park, Milnerton
PLEASE PRINT TO ATTACH
PROOF OF DELIVERY RECEIPT
BY HAND
THIS IS A FINAL PAGE

Let's champion Cape Town cc.
Montague Park National Distributor
023 616 2143
4390103929

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	Total: (Excl.)	R 4,953.00
	Account No: 780560096	VAT Amount	R 742.95
	Branch Code: 632005	Total: (Incl.)	R 5,695.95
Received in good order		Total outstanding on account	R 152,009.96
Sign _____	Date _____		

