

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

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

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

Delivery Address:
24 Wellington Road
Durbanville
7550

Tax Invoice

Invoice Number: INV245051
Ext. Order No.: BRAHAM
Date: 11/07/2024
Account: KTOP088
Page: 1 of 1

VAT No: 4760289290

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
37300	Rusthof Sweet Red 3lt	1.00	6x3lt	475.83		15.00	475.83
33050	Rusthof Dry Red 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
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	482.09		15.00	482.09
08280	Nagmaalwyn 2lt	2.00	4x2lt	344.00		15.00	688.00

TOPS 1976
Goods Delivered
Print Name
GRV No
Date
Clafu
15/7/24

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
Account No: 780560096
Branch Code: 632005

Total: (Excl.) R 2,572.53
VAT Amount R 385.87

Received in good order

Total: (Incl.) R 2,958.40

Sign _____

Date _____

Total outstanding on account R 20,203.64

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

28



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

Delivery Address:
Crn Oxford & Queen Str
Durbanville
7500

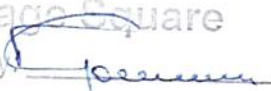
Tax Invoice

Invoice Number: INV245041
Ext. Order No.: 25768
Date: 11/07/2024
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
33240	Mooiuitsig Old Brown 750ml	1.00	12x750ml	555.13		15.00	555.13

TOPS Village Square
Goods Received by: 
Print Name: _____
GRV No: _____
Date Received: 15.07.24
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: 12 kg

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

Total: (Excl.) R 899.13
VAT Amount R 134.87

Received in good order**Total: (Incl.)** R 1,034.00**Sign** _____**Date** _____**Total outstanding on account** R 2,616.40

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Email: info@mooiuitsig.co.za

Co Reg No: 1947/026984/07

VAT No: 4390103929

Liquor License: RG689/RG688/RG687

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**Invoice To:**Tops Sonstraat 36034
Po Box 18294 Wynberg Bellville
Wynberg
Bellville**Delivery Address:**Erf 15968 Sonate Shopping Centre
Cnr Langeberg & Verdi Boulevard
Durbanville**Tax Invoice**

Invoice Number:	INV245066
Ext. Order No.:	25772
Date:	11/07/2024
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	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	1.00	4x5lt(CA)	482.09		15.00	482.09

SONS	
Spar Store Cape Town cc.	
Tops Sonstraat 36034	
GRV No:	
Name:	Frencheline
Date:	15/07/2024
Sign:	
Claim 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: 48 kg

Bank Rek No: ABSA Bank

Account No: 780560096

Branch Code: 632005

Total: (Excl.)

R 1,859.48

VAT Amount

R 278.91

Received in good order

Total: (Incl.)

R 2,138.39

Sign _____

Date _____

Total outstanding on account

R 18,272.69

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POD Separator Page

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P.O. Box 15, Bonnievale, 6730

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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:
Thom Fam Trading Pty Ltd T/A Palm Grove Tops
Po Box 18294
Wynberg
Bellville

Delivery Address:
Palm Grove Centre
Crm Church & Durban Rd
Durbanville
7550

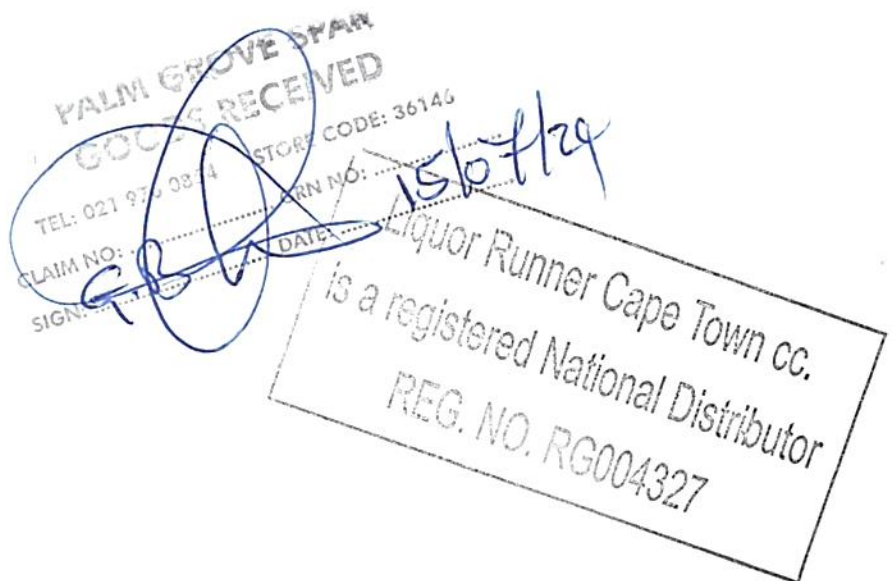
Tax Invoice

Invoice Number: INV245042
Ext. Order No.: 25766
Date: 11/07/2024
Account: KTOP081
Page: 1 of 1

WCP/042740

VAT No: 4210287720

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	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
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: 24 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 3,322.45
	Account No: 780560096	VAT Amount	R 498.37
Received in good order	Branch Code: 632005	Total: (Incl.)	R 3,820.82
Sign _____	Date _____	Total outstanding on account	R 13,109.20

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

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Invoice To:
Spar Aurora 35668
Po Box 18294
Wynberg

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

Tax Invoice

Invoice Number: INV245050
Ext. Order No.: 25769
Date: 11/07/2024
Account: KTOP094
Page: 1 of 1

WCP 030528

VAT No: 4340230699

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
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09
38400	Rusthof Extra Light 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78

AURORA SPAR	
Goods Received By	<i>[Signature]</i>
Print Name	
GRV No	
Date Received	15/7/24
Claim for Credit No	

**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 1,758.26
	Account No: 780560096	VAT Amount	R 263.74
	Branch Code: 632005	Total: (Incl.)	R 2,022.00
Received in good order		Total outstanding on account	R 11,887.22
Sign _____	Date _____		

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

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

Tax Invoice

Invoice Number: INV245043
Ext. Order No.: 25765
Date: 11/07/2024
Account: KTOP038
Page: 1 of 1

VAT No: 4340230599

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
09230-	Marsala 750ml	1.00	6x750ml	317.22		15.00	317.22

AURORA TOPS

Goods Received By 

Print name _____

GRV No _____

Date Received 15/07/24

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: 8 kg

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

Total: (Excl.) R 650.61
VAT Amount R 97.59

Received in good order

Total: (Incl.) R 748.20

Sign _____

Date _____

Total outstanding on account R 5,921.40

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Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

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

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**Invoice To:**

Tops 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: INV245044
Ext. Order No.: 25764
Date: 11/07/2024
Account: KTOP044
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
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	2.00	4x5lt(CA)	482.09		15.00	964.18
38400	Rusthof Extra Light 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78
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

PROTEA HEIGHTS TOPS

RECEIVED BY: Kobus
CLAIMS No: 18104/24
DATE RECEIVED: 18/07/24

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

Total Weight: 48 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 3,978.27
	Account No: 780560096	VAT Amount	R 596.73
	Branch Code: 632005	Total: (Incl.)	R 4,575.00
Received in good order		Total outstanding on account	R 43,304.31
Sign: _____	Date: _____		

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Mooiuitsig Wynkelders (Pty) Ltd

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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

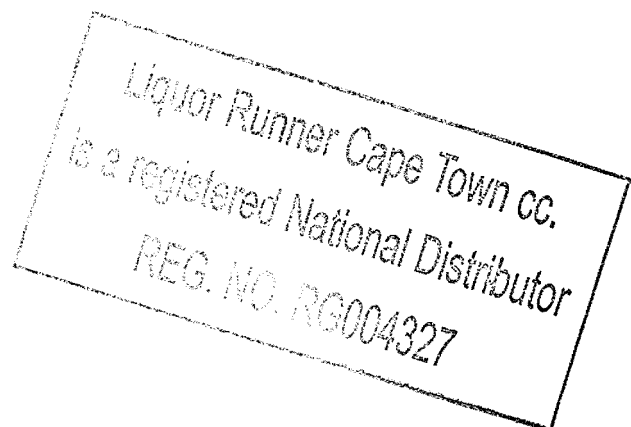
Tax Invoice

Invoice Number: INV245052
Ext. Order No.: 25771
Date: 11/07/2024
Account: KTOP032
Page: 1 of 1

VAT No: 4780188829

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
32700	Rusthof Dry Red 5lt KARTON	3.00	4x5lt(CA)	482.09		15.00	1,446.27
36630	Rusthof Late Harv 5lt Boks	1.00	4x5lt(CA)	450.78		15.00	450.78
35200	Rusthof Rose 1lt	1.00	12x1lt	374.61		15.00	374.61
33050	Rusthof Dry Red 3lt	1.00	6x3lt	475.83		15.00	475.83

BRACKENFELL TOPS VAT NO: 4780188829
 RECEIVED BY: *[Signature]*
 PRINT NAME: *[Signature]*
 GRV NO: *[Signature]*
 DATE RECEIVED: 15/7/24



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 3,572.88
	Account No: 780560096	VAT Amount	R 535.93
	Branch Code: 632005	Total: (Incl.)	R 4,108.81
Received in good order		Total outstanding on account	R 14,589.22
Sign _____	Date _____		

11/07/2024 13:43:21

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Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

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

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Invoice To:
Buffaxco6(Pty)Ltd T/A Tops Brackengate 36249
Po Box 18294
Wynberg
Bellville

Delivery Address:
ERF23311
Crn Dove & Bottelary Road
Brackenfell
7560

Tax Invoice

Invoice Number: INV245037
Ext. Order No.: 25770
Date: 11/07/2024
Account: KTOP097
Page: 1 of 1

VAT No:

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	1.00	4x2lt	344.00		15.00	344.00

BUFFDAXCO6 (PTY) LTD
T/A TOPS BRACKENGATE
VAT NO: 4380296014
REG NO: 2017/351443/07

Lucy Olyn
NAME / SIGNATURE
DATE: *15-07-24*

**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 954.43
	Account No: 780560096	VAT Amount	R 143.16
	Branch Code: 632005	Total: (Incl.)	R 1,097.59
Received in good order		Total outstanding on account	R 2,577.79
Sign _____	Date _____		

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P.O. Box 15, Bonnievale, 6730

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



Invoice To:
Vredeklloof DWBk Tops Vredeklloof35766
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Vredeklloof Winkel Centrum
Crn De Bron Weg & Brackenfell Blvd
Brackenfell
7550

Tax Invoice
Invoice Number: INV245039
Ext. Order No.: 61065
Date: 11/07/2024
Account: KTOP034
Page: 1 of 1

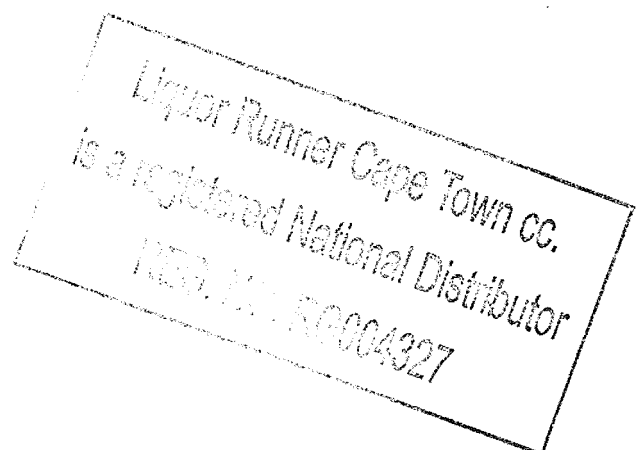
VAT No: 4910175696

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
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	450.78		15.00	901.56
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
21240	Jerepigo Wit 750ml	1.00	12x750ml	557.22		15.00	557.22
33280	Overberg Old Brown 750ml	1.00	12x750ml	474.78		15.00	474.78
71430	Highland Queen Whisky 750ml	2.00	12x750ml	1,627.83		15.00	3,255.66

Vredeklloof Tops

GRV No: Claim No:

Signature:  Date: 15/07/24



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 8,016.02
	Account No: 780560096	VAT Amount	R 1,202.40
	Branch Code: 632005	Total: (Incl.)	R 9,218.42
Received in good order		Total outstanding on account	R 28,620.63
Sign _____	Date _____		

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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:

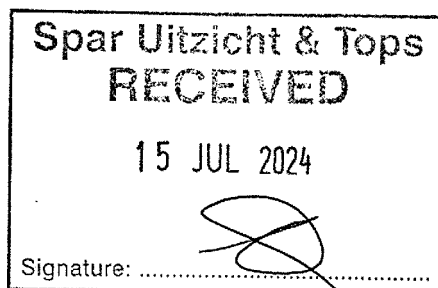
Erf 21925 Uitzicht Shopping Centre
Crn Okavango Rd & Sicily Str
Uitzicht
Kraaifontein

Tax Invoice

Invoice Number: INV244987
Ext. Order No.: 345138
Date: 10/07/2024
Account: KTOP047
Page: 1 of 1

VAT No: 4900268881

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
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
38000	Rusthof Sweet White 5lt Boks	1.00	4x5lt(CA)	450.78		15.00	450.78
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

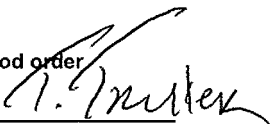
**Please note: No credit will be passed for products older than 6 months after fill date**

Total Weight: 72 kg

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

Total: (Excl.) R 4,375.84
VAT Amount R 656.36

Received in good order

Sign  Date _____

Total: (Incl.) R 5,032.20

Total outstanding on account R 45,074.60

10/07/2024 15:20:24

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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
Crm Van Riebeeck & 6th Avenue
Kraaifontein

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

Tax Invoice

Invoice Number: INV244554
Ext. Order No.: 52916
Date: 05/07/2024
Account: KTOP067
Page: 1 of 1

WCP/002340

VAT No: 4860207275

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
32700	Rusthof Dry Red 5lt KARTON	5.00	4x5lt(CA)	482.09		15.00	2,410.45
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
71430	Highland Queen Whisky 750ml	1.00	12x750ml	1,627.83		15.00	1,627.83

HELSHOOGTE FOODS

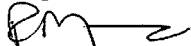
REG: 2006/219880/23
VAT: 4860207275
P.O. BOX 6138
UNIEDAL, 7612

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 5,732.89
VAT Amount R 859.92

Received in good order**Total: (Incl.)** R 6,592.81**Sign** **Date** 15/07/24**Total outstanding on account** R 28,469.60

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 Kraaifontein (36312)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Brighton Square
Brighton Weg
Kraaifontein
7570

Tax Invoice

Invoice Number: INV245072
Ext. Order No.: 42423
Date: 11/07/2024
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	2.00	6x750ml	333.39		15.00	666.78
08250	Nagmaalwyn BiB 2lt	2.00	8x2lt	724.17		15.00	1,448.34
09230-	Marsala 750ml	1.00	6x750ml	317.22		15.00	317.22
20240	Jerepigo Rooi 750ml	3.00	12x750ml	557.22		15.00	1,671.66
21240	Jerepigo Wit 750ml	3.00	12x750ml	557.22		15.00	1,671.66
27240	Overberg S.Hanepoot 750ml	3.00	12x750ml	569.74		15.00	1,709.22
30240	Invalid Port 750ML	3.00	12x750ml	581.22		15.00	1,743.66
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78
33240	Mooiuitsig Old Brown 750ml	3.00	12x750ml	555.13		15.00	1,665.39
33280	Overberg Old Brown 750ml	3.00	12x750ml	474.78		15.00	1,424.34
33470	Overberg OBS BiBox 2lt	5.00	8x2lt	619.83		15.00	3,099.15
35700	Rusthof Johannisberger 5lt BOKS	1.00	4x5lt(CA)	450.78		15.00	450.78
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	482.09		15.00	482.09
38000	Rusthof Sweet White 5lt Boks	1.00	4x5lt(CA)	450.78		15.00	450.78
38400	Rusthof Extra Light 5lt	2.00	4x5lt(CA)	450.78		15.00	901.56

KRAAIFONTEIN TOPS
STORE CODE : 36312
GRV NO 2552
DATE 15/07/2024
RECEIVED BY C. Phiso
SIGNATURE [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	Total: (Excl.)	R 18,153.41
	Account No: 780560096	VAT Amount	R 2,723.01
Received in good order	Branch Code: 632005	Total: (Incl.)	R 20,876.42
Sign _____	Date _____	Total outstanding on account	R 60,410.83

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 Cape Gate Superspar 35976
Po Box 18294
Wynberg
Bellville

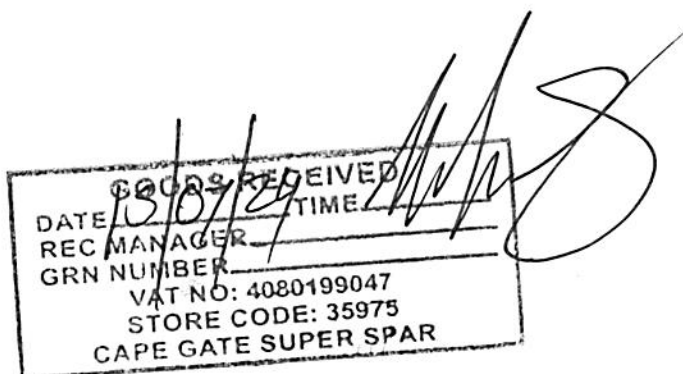
Delivery Address:
Shop 20 Cape Gate Centre
Okovango Rd
Brackenfell

Tax Invoice

Invoice Number: INV244834
Ext. Order No.: 25755
Date: 09/07/2024
Account: KTOP049
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
07230	M/U Soet Hanepoot 750ml	2.00	6x750ml	317.22		15.00	634.44
20240	Jerepigo Rooi 750ml	3.00	12x750ml	557.22		15.00	1,671.66
21240	Jerepigo Wit 750ml	1.00	12x750ml	557.22		15.00	557.22



33

**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 2,863.32
	Account No: 780560096	VAT Amount	R 429.50
	Branch Code: 632005	Total: (Incl.)	R 3,292.82
Received in good order		Total outstanding on account	R 16,139.23
Sign _____	Date _____		

POD Separator Page

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:
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: INV245047
Ext. Order No.: 4740702247
Date: 11/07/2024
Account: KPIC134
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36630	Rusthof Late Harv 5lt Boks	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
08280	Nagmaalwyn 2lt	1.00	4x2lt	364.17		15.00	364.17
07230	M/U Soet Hanepoot 750ml	1.00	6x750ml	329.74		15.00	329.74

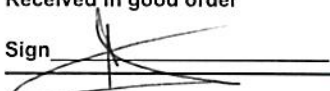
CF189397
Cedric

31

**Please note: No credit will be passed for products older than 6 months after fill date****Total Weight:** 24 kg

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

Total: (Excl.) R 1,663.99
VAT Amount R 249.60

Received in good order**Total: (Incl.)** R 1,913.59**Sign** **Date** 15/7/24**Total outstanding on account** R 13,844.54

11/07/2024 12:10:04

Date Printed: 15.07.2024 12:04:22
Store DSD Receiving POD (Proof of Delivery)
WF40 Family Kraaifontein
POD Date/Time: 15.07.2024 12:04:21
Mooluitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4740702247

=====

ASN Number:
Invoice Number: INV245047
Vehicle Trip Number: 47688026
Received By: RBREYDENB198 (Ruzaan Breydenbach)
Vehicle Registration: CF189391
Driver: Cedric
Terminal ID: WF40BDW0094769

Goods Receipt Document / Year: 5005612831
2024

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

Article Description
Barcode Quantity X Mass Pack

MOOIUITSIG RUSTHOF LATE HARVEST 5L
6009616301178 1 X 4

RUSTHOF DRY RED 5L
6009616301550 1 X 4

MOOIUITZICHT NAGMAALWYN 2L
6009616301147 1 X 4

MOOIUITSIG SOET HANEPoot 750ML
6009616301239 1 X 6

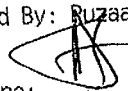
SKU Tot: 18
Totals: 4

=====

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

Driver's Signature: 

Received By: Ruzaan Breydenbach.


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: INV244784
Ext. Order No.: 4509738573
Date: 09/07/2024
Account: KMAK002
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
40600	Rusthof Rose 3lt	1.00	6x3lt	511.30		15.00	511.30

makro Private Bag X2
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.)

Liquor Runner Cape Town cc.
is a registered National Distributor
TEL: 021 703 84327

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 511.30
	Account No: 780560096	VAT Amount	R 76.70
	Branch Code: 632005	Total: (Incl.)	R 588.00
Received in good order		Total outstanding on account	R 129,743.46
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:
Makro Ottery 9678
Private Bag X 4
Sunninghill
Sandton

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

Tax Invoice

Invoice Number: INV244788
Ext. Order No.: 4509739430
Date: 09/07/2024
Account: KMAK002
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
37830	Rusthof Rose 5lt Boks	4.00	4x5lt(CA)	495.30		15.00	1,981.20
35700	Rusthof Johannisberger 5lt BOKS	2.00	4x5lt(CA)	456.00		15.00	912.00
38000	Rusthof Sweet White 5lt Boks	4.00	4x5lt(CA)	456.00		15.00	1,824.00
32700	Rusthof Dry Red 5lt KARTON	35.00	4x5lt(CA)	495.30		15.00	17,335.50
36900	Rusthof Sweet Red 5lt BOKS	3.00	4x5lt(CA)	495.30		15.00	1,485.90
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	456.00		15.00	456.00
33050	Rusthof Dry Red 3lt	2.00	6x3lt	511.30		15.00	1,022.60

makro Private Bag X2
7800 OTTERY
cnr Ottery & Old Strandfontein Road
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
(This is not valid P.O.D.)

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. 2009/004227

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	Total: (Excl.)	R 25,017.20
	Account No: 780560096	VAT Amount	R 3,752.59
Received in good order	Branch Code: 632005	Total: (Incl.)	R 28,769.79
Sign _____	Date _____	Total outstanding on account	R 161,135.25

Division of Massstore (Pty) Ltd

My Linear Store

Vendor Vat No. 4390103925

Page: 1 of 1

Courier Name NON COURIER

• МАТЕМАТИКА • ДЕТАЛИ

2 DAMAGED - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

KENNETH YAVTER

PACK
SIZE

27

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29

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53 6

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40 39

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09 8

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: 93

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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:
Makro Montague Park 9678
Private Bag X 4
Sunninghill
Sandton

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

Tax Invoice

Invoice Number: INV244797
Ext. Order No.: 4509739541
Date: 09/07/2024
Account: KMAK003
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
37830	Rusthof Rose 5lt Boks	2.00	4x5lt(CA)	495.30		15.00	990.60
09230-	Marsala 750ml	1.00	6x750ml	318.78		15.00	318.78

MOOIUITSIG WYNKELDERS (PTY) LTD
P.O. BOX 15, BONNIEVALE, 6730
TEL: 023 616 2143
FAX: 023 616 2675
EMAIL: info@mooiuitsig.co.za
REG. NO. 1947/026984/07
VAT NO. 4390103929
LIC. NO. RG689/RG688/RG687
This is not a valid receipt.

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. 2008/04327

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

Total Weight: 48 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 1,309.38
	Account No: 780560096	VAT Amount	R 196.41
	Branch Code: 632005	Total: (Incl.)	R 1,505.79
Received in good order		Total outstanding on account	R 82,290.06
Sign _____	Date _____		

@Reg. No. 1991/06805/07

@M201 - Montague Gardens Liquor Store

@Cape Town , 7435

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

@Courier Name	NON COURIER
---------------	-------------

[@Page: 1 of 1

Printed On 15.07.

NAME /	SIGNATURE
--------	-----------

AFKIZO

KENNETH XAVIER

9303315229087

:HYH487FS

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: INV244796
Ext. Order No.: 4509738573
Date: 09/07/2024
Account: KMAK003
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
40600	Rusthof Rose 3lt	1.00	6x3lt	511.30		15.00	511.30

PLEASE NOTE: THIS BOX IS
PROPERTY OF MOOIUITSIG WYNKELDERS
AND MUST BE RETURNED TO THE
SUPPLIER WITHIN 14 DAYS OF
DELIVERY. IF NOT RETURNED,
A FINE OF R1000 WILL BE
IMPOSED.

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. 200604327

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 511.30
	Account No: 780560096	VAT Amount	R 76.70
	Branch Code: 632005	Total: (Incl.)	R 588.00
Received in good order		Total outstanding on account	R 80,784.27
Sign _____	Date _____		

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

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M201 - Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town, 7435

Tel: 0860308999

Fax: 0860408999

Vendor: 9678 MOOITSIG WYNKELDERS (CAPE

PO BOX 15

BONNIEVALE, WESTERN CAPE, 6730

Vendor Vat No. 4390103929

Tel: 0236162143

Contact: MR PAUL DE VILLIERS

Order Number 4509738573

GR No 5815857331

Courier Name NON COURIER

Page: 1 of 1

Printed On 15.07.

Vendor Document Numbers INV244796

VENDOR

ARTICLE

ARTICLE

UOM

PACK

ORDER

INVOICE

DEL

FINAL

DIFF

PK

6

1

1

1

1

358137

RUSTHOF NATURAL SWEET ROSE 3L

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

NAME

Alno

SIGNATURE

Receiver

AFIKIZO

PMALONG

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

Driver

KENNETH XAVIER

ID number : 9303315229087

Vehicle Reg : HYH487FS

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

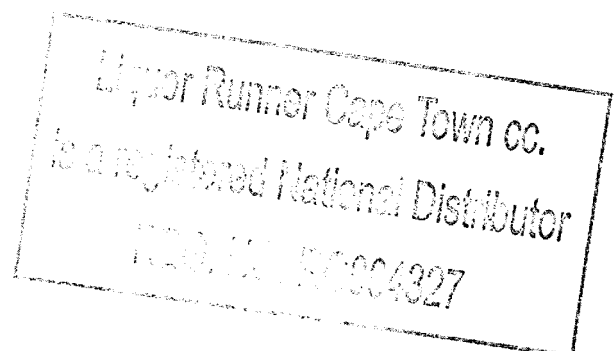
Tax Invoice

Invoice Number: INV244783
Ext. Order No.: 4509738572
Date: 09/07/2024
Account: KMAK002
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36410	Rusthof Dry Red 12 X 1L	3.00	12x1lt	388.17		15.00	1,164.51

makro Private Bag X2
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: 39 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 1,164.51
	Account No: 780560096	VAT Amount	R 174.68
	Branch Code: 632005	Total: (Incl.)	R 1,339.19
Received in good order		Total outstanding on account	R 129,155.46
Sign _____	Date _____		



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

MAKRO / A Division of Massstores (Pty) Ltd

PROOF OF DELIVERY

Reg. No. 1991/06805/07
Val No. 4300119155

MOEL Ottery Liquor Store

Old Ottery & Old Strandfontein Rd
Cape Town 7808

Tel: 0217047400
Fax: 0217036348

Vendor: 9628 MOULTISTE WINKEL DERS (CAPE
PO BOX 15
DONNIEVALE, WESTERN CAPE, 6730
Vendor Val No. 4390103929

Tel: 0236162143
Contact: MR PAUL DE VILLIERS

Order Number 4509738572
RGR No 5815858526
Courier Name NON COURIER

Printed On 15.07.2024 at 14:43:
Page: 1 of 1

Document Number: 5027020;
SO Number:
Triceps Number:

Document Date: 15.07.2024
Document Time: 13:57:11

Vendor Document Numbers INV264783

ARTICLE ARTICLE NO. UOM PACK SIZE ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIFF QTY REASON CODE

374437 36410 EA 1 36 36 36 36

9999RUSTHOF DRY RED 1L

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

NAME SIGNATURE

RECEIVED DETAIL

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED

7 NOT INV, NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Driver: KENNETH XAVIER

ID number: 9303315229087

Vehicle Reg: FHM487FS

Signature:

Validation: FHM487FS

6 OVERSUPPLIED - RETURNED

7 NOT INV, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

Driver: KENNETH XAVIER

ID number: 9303315229087

Vehicle Reg: FHM487FS

Signature:

Validation: FHM487FS

6 OVERSUPPLIED - RETURNED

7 NOT INV, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

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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:
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: INV244785
Ext. Order No.: 4509738564
Date: 09/07/2024
Account: KMAK002
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
38000	Rusthof Sweet White 5lt Boks	5.00	4x5lt(CA)	456.00		15.00	2,280.00

makro Private Bag X2
Cnr Ottery & Old Strandfontein Road
7800 OTTERRY
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
(This is not valid P.O.D.)

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. FSC004327

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

Total Weight: 120 kg

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

Total: (Excl.) R 2,280.00
VAT Amount R 342.00

Received in good order

Total: (Incl.) R 2,622.00

Sign _____

Date _____

Total outstanding on account R 132,365.46

