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

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

Mooiuitsig WYNKELDERS

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

Delivery Address:
3 Schapenberg Rd
Somerset West

Tax Invoice

Invoice Number:	INV243027
Ext. Order No.:	43510
Date:	18/06/2024
Account:	KTOP030
Page:	1 of 1

VAT No: 4030256954

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
33050	Rusthof Dry Red 3lt	1.00	6x3lt	475.83		15.00	475.83
32700	Rusthof Dry Red 5lt KARTON	8.00	4x5lt(CA)	482.09		15.00	3,856.72
40600	Rusthof Rose 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
37300	Rusthof Sweet Red 3lt	1.00	6x3lt	475.83		15.00	475.83

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

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

Total Weight: 19 kg

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

Total: (Excl.)	R 5,739.69
VAT Amount	R 860.94
Total: (Incl.)	**R 6,600.63**
Total outstanding on account	**R 76,213.32**

Received in good order

Sign______________________ **Date**______________________

18/06/2024 09:36:13

Reports | Invoice Admin | Routing Admin | Management | Lookup Management | Inbound Stock | Help Desk

Branch
Logout

Invoice Number INV243027MO Search

Document Details:

Invoice Amount: R 6,600.63 **Load ID :** 1410923
Principle: Mooiuitsig
Payment Terms:
Captured By: Libra EDI
Capture Date: 2024-06-18
Capture Time: 16:10
Customer Code: TOPS@VERG
Own Cust Code: KTOP030
Customer Name: TOPS AT SPAR VERGELEGEN
Handover Finalized:
Handover Date: 2024-06-24

Debrief Details:

Debrief Status: ACCOUNT
GRV Number: S
Debrief Date: 2024-06-24
Last Trip: 233514
Previous Debrief: ACCOUNT
Previous Delivery: 2024-06-21
Last Change: 2024-06-24 07:31:53

Delivery Details:

Delivery Nr: **Weight :** 235.2
Delivery Date: 2024-06-21
Trip Link: 233514
Delivery Day: Fri
Delivery Route: STRAND 2
Bay Nr: 2

Truck Capacity: 14
Truck Registration NR: JBK141FS
Truck Driver Name: N. MAXHOBONGWANA
Driver Contact NR: 073 850 3983
Shipment Nr:
Out Of Sequence:
OOS Value:
Sales Order:

Call-In Details

Call-In:
POD Returned:
Returned Date:

Credit Note Details:

Amount:
Number:
Date:
Credit:

Banking Details:

Cash / Cheque: ACCOUNT
Cheque Number:
Amount Banked:
Banking Date:

Special Instructions:

Delivered

POD Details:

Uploaded: No
Date Uploaded: -
Uploaded By: -

POD Setup found for Principal

◉ POD for an Invoice
○ POD for an Upliftment
○ POD for an IBT

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Audit Trail | Info Filing

Tick Backs

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
2855709	M32850	Rusthof Blanc de Blanc 3lt	6x3lt	6x3lt	1		2024-06-19 16:50:01	
2855710	M33050	Rusthof Dry Red 3lt	6x3lt	6x3lt	1		2024-06-19 16:50:01	
2855711	M37300	Rusthof Sweet Red 3lt	6x3lt	6x3lt	1		2024-06-19 16:50:01	
2855712	M40600	Rusthof Rose 3lt	6x3lt	6x3lt	1		2024-06-19 16:50:01	
2855713	M32700	Rusthof Dry Red 5lt KARTON	4x5lt(CA)	4x5lt(CA)	8		2024-06-19 16:50:01	

Monday 22 July 2024 Version 3.20 Branch : **Cape Town** User : **Sandra Erasmus**

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

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

Mooiuitsig WYNKELDERS

Invoice To:
Tops Wex 1 (36262)
Po Box 18294
Wynberg
Bellville

WCP/042347
VAT No: 4770111336

Delivery Address:
Crn Albert & Alexander Rd
Woodstock
7925

Tax Invoice

Invoice Number:	INV243545
Ext. Order No.:	24948
Date:	24/06/2024
Account:	KTOP093
Page:	1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61
35000	Rusthof Johannisberger 1lt	1.00	12x1lt	355.83		15.00	355.83

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: 13 kg

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

Total: (Excl.)	R 730.44
VAT Amount	R 109.56
Total: (Incl.)	**R 840.00**
Total outstanding on account	**R 4,947.41**

Received in good order

Sign____________________ **Date**____________________

24/06/2024 11:54:35

Reports | Invoice Admin | Routing Admin | Management | Lookup Management | Inbound Stock | Help Desk | Branch | Logout

Invoice Number INV243545MO Search

Document Details:

Invoice Amount: R 840.00 **Load ID :** 1412188
Principle: Mooiuitsig
Payment Terms:
Captured By: Libra EDI
Capture Date: 2024-06-24
Capture Time: 16:36
Customer Code: TOP060
Own Cust Code: KTOP093
Customer Name: TOPS AT SPAR WEX
Handover Finalized:
Handover Date: 2024-06-27

Debrief Details:

Debrief Status: ACCOUNT
GRV Number: S
Debrief Date: 2024-06-27
Last Trip: 233550
Previous Debrief: ACCOUNT
Previous Delivery: 2024-06-26
Last Change: 2024-06-26 16:11:17

Delivery Details:

Delivery Nr: **Weight :** 38.4
Delivery Date: 2024-06-26
Trip Link: 233550
Delivery Day: Wed
Delivery Route: CAPE TOWN
Bay Nr: 6
Truck Capacity: 8
Truck Registration NR: FZW622FS
Truck Driver Name: C.J.J. JACOBS
Driver Contact NR: 072 276 9696
Shipment Nr:
Out Of Sequence:
OOS Value:
Sales Order:

Call-In Details

Call-In:
POD Returned:
Returned Date:

Credit Note Details:

Amount:
Number:
Date:
Credit:

Banking Details:

Cash / Cheque: ACCOUNT
Cheque Number:
Amount Banked:
Banking Date:

Special Instructions:

Delivered

POD Details:

Uploaded: No
Date Uploaded: -
Uploaded By: -

POD Setup found for Principal

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- ( ) POD for an IBT

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Tick Backs

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
2860332	M36410	Rusthof Dry Red 12 X 1L	12x1lt	12x1lt	1		2024-06-24 17:09:06	
2860333	M35000	Rusthof Johannisberger 1lt	12x1lt	12x1lt	1		2024-06-24 17:09:06	

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

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

Mooiuitsig WYNKELDERS

Tax Invoice

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

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

Invoice Number: INV243149
Ext. Order No.: BRAHAM
Date: 18/06/2024
Account: KTOP016
Page: 1 of 1

VAT No: 4200260836

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36410	Rusthof Dry Red 12 X 1L	3.00	12x1lt	374.61		15.00	1,123.83
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	482.09		15.00	482.09
08280	Nagmaalwyn 2lt	1.00	4x2lt	344.00		15.00	344.00
02230	O/R Musk. Wit 750ml	1.00	6x750ml	333.39		15.00	333.39
20240	Jerepigo Rooi 750ml	1.00	12x750ml	557.22		15.00	557.22

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

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

Total Weight: 39 kg

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

Total: (Excl.)	R 2,840.53
VAT Amount	R 426.07
Total: (Incl.)	**R 3,266.60**
Total outstanding on account	**R 37,788.39**

Received in good order

Sign______________________ **Date**______________________

18/06/2024 15:28:20

Reports | Invoice Admin | Routing Admin | Management | Lookup Management | Inbound Stock | Help Desk | Branch | Logout

Invoice Number INV243149MO Search

Document Details:

Invoice Amount: R 3,266.60 **Load ID :** 1410945
Principle: Mooiuitsig
Payment Terms:
Captured By: Libra EDI
Capture Date: 2024-06-18
Capture Time: 16:10
Customer Code: TOPS@CINN
Own Cust Code: KTOP016
Customer Name: SPAR CINNAMON SQUARE
Handover Finalized:
Handover Date: 2024-06-24

Debrief Details:

Debrief Status: Part Credit
GRV Number: A 844806
Debrief Date: 2024-06-24
Last Trip: 233514
Previous Debrief: Part Credit
Previous Delivery: 2024-06-21
Last Change: 2024-06-24 07:31:53

Delivery Details:

Delivery Nr: **Weight :** 114.2
Delivery Date: 2024-06-21
Trip Link: 233514
Delivery Day: Fri
Delivery Route: STRAND
Bay Nr: 2
Truck Capacity: 14
Truck Registration NR: JBK141FS
Truck Driver Name: N. MAXHOBONGWANA
Driver Contact NR: 073 850 3983
Shipment Nr:
Out Of Sequence:
OOS Value:
Sales Order:

Call-In Details

Call-In:
POD Returned:
Returned Date:

Credit Note Details:

Amount: R 554.40
Number: CRN162244
Date: 2024-06-24
Credit:

Request For Credit Report

Banking Details:

Cash / Cheque: Part Credit
Cheque Number:
Amount Banked:
Banking Date:

Special Instructions:

Delivered

POD Details:

Uploaded: No
Date Uploaded: -
Uploaded By: -

POD Setup found for Principal

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Tick Backs

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
2855796	M8280	Nagmaalwyn 2lt	4x2lt	4x2lt	1		2024-06-19 16:50:01	
2855797	M20240	Jerepigo Rooi 750ml	12x750ml	12x750ml	1		2024-06-19 16:50:01	
2855798	M36410	Rusthof Dry Red 12 X 1L	12x1lt	12x1lt	3		2024-06-19 16:50:01	
2855799	M37830	Rusthof Rose 5lt Boks	4x5lt(CA)	4x5lt(CA)	1		2024-06-19 16:50:01	
2855800	M2230	O/R Musk. Wit 750ml	6x750ml	6x750ml	1		2024-06-19 16:50:01	

Monday 22 July 2024 Version 3.20 Branch : **Cape Town** User : **Sandra Erasmus**

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 Lisense: RG689/RG688/RG687

Mooiuitsig WYNKELDERS

Invoice To:
TOPS HELDERVUE (36004)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Heldervue Shopping Centre
Crn Abelia & Cyneroidas Rd 2
Somerset West

Tax Invoice

Invoice Number: INV243113
Ext. Order No.: 24537
Date: 18/06/2024
Account: KTOP053
Page: 1 of 1

VAT No: 4780277630

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
08231	Nagmaalwyn 750ml*	1.00	12x750ml	610.43		15.00	610.43
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

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. R0004327

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 2,119.31
VAT Amount	R 317.89
Total: (Incl.)	**R 2,437.20**
Total outstanding on account	**R 49,088.43**

Received in good order

Sign______________________ **Date**______________________

18/06/2024 14:06:26

Reports Invoice Admin Routing Admin Management Lookup Management Inbound Stock Help Desk

Branch
Logout

Invoice Number INV243113MO Search

Document Details:

Invoice Amount: R 2,437.20 **Load ID :** 1410940
Principle: Mooiuitsig
Payment Terms:
Captured By: Libra EDI
Capture Date: 2024-06-18
Capture Time: 16:10
Customer Code: TOP@HEL
Own Cust Code: KTOP053
Customer Name: TOPS AT SPAR HELDERVUE
Handover Finalized:
Handover Date: 2024-06-24

Debrief Details:

Debrief Status: ACCOUNT
GRV Number: S
Debrief Date: 2024-06-24
Last Trip: 233514
Previous Debrief: ACCOUNT
Previous Delivery: 2024-06-21
Last Change: 2024-06-24 07:31:53

Delivery Details:

Delivery Nr: **Weight :** 68.6
Delivery Date: 2024-06-21
Trip Link: 233514
Delivery Day: Fri
Delivery Route: SOMERSET WEST
Bay Nr: 2
Truck Capacity: 14
Truck Registration NR: JBK141FS
Truck Driver Name: N. MAXHOBONGWANA
Driver Contact NR: 073 850 3983
Shipment Nr:
Out Of Sequence:
OOS Value:
Sales Order:

Call-In Details

Call-In:
POD Returned:
Returned Date:

Credit Note Details:

Amount:
Number:
Date:
Credit:

Banking Details:

Cash / Cheque: ACCOUNT
Cheque Number:
Amount Banked:
Banking Date:

Special Instructions:

Delivered

POD Details:

Uploaded: No
Date Uploaded: -
Uploaded By: -

POD Setup found for Principal

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Info Filing
Tick Backs

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
2855773	M8231	Nagmaalwyn 750ml*	12x750ml	12x750ml	1		2024-06-19 16:50:01	
2855774	M09230-	Marsala 750ml	6x750ml	6x750ml	1		2024-06-19 16:50:01	
2855775	M20240	Jerepigo Rooi 750ml	12x750ml	12x750ml	1		2024-06-19 16:50:01	
2855776	M7230	M/U Soet Hanepoot 750ml	6x750ml	6x750ml	2		2024-06-19 16:50:01	

Monday 22 July 2024 Version 3.20 Branch : **Cape Town** User : **Sandra Erasmus**

POD Separator Page
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 Lisense:	RG689/RG688/RG687

Mooiuitsig WYNKELDERS

Tax Invoice

Invoice To:
Vital Karabas Liquor Store
Shop 47
Trafalgar Building
43 Victoria Rd
Woodstock

Delivery Address:
Shop 47
Trafalgar Building
43 Victoria Rd
Woodstock

Invoice Number:	INV243071
Ext. Order No.:	BRAHAM
Date:	18/06/2024
Account:	KKAR001
Page:	1 of 1

VAT No: 4800274148

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	3.00	4x5lt(CA)	492.87		15.00	1,478.61

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: 72 kg

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

Total: (Excl.)	R 1,478.61
VAT Amount	R 221.79
Total: (Incl.)	**R 1,700.40**
Total outstanding on account	**R 11,037.55**

Received in good order

Sign____________________ **Date**____________________

18/06/2024 11:08:11

Reports Invoice Admin Routing Admin Management Lookup Management Inbound Stock Help Desk Branch Logout

Invoice Number INV243071MO Search

Document Details:

Invoice Amount: R 1,700.40 **Load ID :** 1410935
Principle: Mooiuitsig
Payment Terms:
Captured By: Libra EDI
Capture Date: 2024-06-18
Capture Time: 16:10
Customer Code: KARAB
Own Cust Code: KKAR001
Customer Name: KARABAS LIQUOR STORE
Handover Finalized:
Handover Date: 2024-06-27

Debrief Details:

Debrief Status: ACCOUNT
GRV Number: S
Debrief Date: 2024-06-27
Last Trip: 233550
Previous Debrief: ACCOUNT
Previous Delivery: 2024-06-26
Last Change: 2024-06-26 16:11:17

Delivery Details:

Delivery Nr: **Weight :** 60.6
Delivery Date: 2024-06-26
Trip Link: 233550
Delivery Day: Wed
Delivery Route: CAPE TOWN
Bay Nr: 6
Truck Capacity: 8
Truck Registration NR: FZW622FS
Truck Driver Name: C.J.J. JACOBS
Driver Contact NR: 072 276 9696
Shipment Nr:
Out Of Sequence:
OOS Value:
Sales Order:

Call-In Details

Call-In:
POD Returned:
Returned Date:

Credit Note Details:

Amount:
Number:
Date:
Credit:

Banking Details:

Cash / Cheque: ACCOUNT
Cheque Number:
Amount Banked:
Banking Date:

Special Instructions:

Delivered

POD Details:

Uploaded: No
Date Uploaded: -
Uploaded By: -

POD Setup found for Principal

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- ○ POD for an IBT

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Tick Backs

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
2855746	M32700	Rusthof Dry Red 5lt KARTON	4x5lt(CA)	4x5lt(CA)	3		2024-06-24 17:09:06	

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

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

Mooiuitsig WYNKELDERS

Tax Invoice

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

Delivery Address:
24 Wellington Road
Durbanville
7550

Invoice Number:	INV243830
Ext. Order No.:	braham
Date:	26/06/2024
Account:	KTOP088
Page:	1 of 1

VAT No: 4760289290

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08250	Nagmaalwyn BiB 2lt	1.00	8x2lt	724.17		15.00	724.17
08280	Nagmaalwyn 2lt	2.00	4x2lt	344.00		15.00	688.00
08285	Nagmaalwyn 5lt KARTON	1.00	4x5lt(CA)	714.43		15.00	714.43
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61
37300	Rusthof Sweet 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

Liquor Runner Cape Town co.
Is a registered National Distributor
REG. NO. RC004327

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

Total Weight: 24 kg

Received in good order

Sign____________________

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

Date____________________

Total: (Excl.)	R 3,459.13
VAT Amount	R 518.86
Total: (Incl.)	**R 3,977.99**
Total outstanding on account	**R 28,363.21**

26/06/2024 14:08:17

Reports | Invoice Admin | Routing Admin | Management | Lookup Management | Inbound Stock | Help Desk

Branch
Logout

Invoice Number INV243830MO Search

Document Details:

Invoice Amount: R 3,977.99 **Load ID :** 1412656
Principle: Mooiuitsig
Payment Terms:
Captured By: Libra EDI
Capture Date: 2024-06-26
Capture Time: 16:12
Customer Code: DURTOPS
Own Cust Code: KTOP088
Customer Name: TOPS SPAR DURBANVILLE
Handover Finalized:
Handover Date: 2024-07-02

Debrief Details:

Debrief Status: ACCOUNT
GRV Number: S
Debrief Date: 2024-07-02
Last Trip: 233602
Previous Debrief: ACCOUNT
Previous Delivery: 2024-07-01
Last Change: 2024-07-01 11:50:34

Delivery Details:

Delivery Nr: **Weight :** 110.8
Delivery Date: 2024-07-01
Trip Link: 233602
Delivery Day: Mon
Delivery Route: DURBANVILLE 2
Bay Nr: 7
Truck Capacity: 1
Truck Registration NR: FYV827FS
Truck Driver Name:
Driver Contact NR:
Shipment Nr:
Out Of Sequence:
OOS Value:
Sales Order:

Call-In Details

Call-In:
POD Returned:
Returned Date:

Credit Note Details:

Amount:
Number:
Date:
Credit:

Banking Details:

Cash / Cheque: ACCOUNT
Cheque Number:
Amount Banked:
Banking Date:

Special Instructions:

Delivered

POD Details:

Uploaded: No
Date Uploaded: -
Uploaded By: -

POD Setup found for Principal

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- ( ) POD for an IBT

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Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
2861793	M8250	Nagmaalwyn BiB 2lt	8x2lt	8x2lt	1		2024-06-27 16:50:36	
2861794	M8280	Nagmaalwyn 2lt	4x2lt	4x2lt	2		2024-06-27 16:50:36	
2861795	M8285	Nagmaalwyn 5lt KARTON	4x5lt(CA)	4x5lt(CA)	1		2024-06-27 16:50:36	
2861796	M32700	Rusthof Dry Red 5lt KARTON	4x5lt(CA)	4x5lt(CA)	1		2024-06-27 16:50:36	
2861797	M36410	Rusthof Dry Red 12 X 1L	12x1lt	12x1lt	1		2024-06-27 16:50:36	
2861798	M37300	Rusthof Sweet Red 3lt	6x3lt	6x3lt	1		2024-06-27 16:50:36	

Friday 19 July 2024 Version 3.20 Branch : **Cape Town** User : **Sandra Erasmus**

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 Lisense:	RG689/RG688/RG687

Mooiuitsig WYNKELDERS

Invoice To:
Vredekloof DWBk Tops Vredekloof35766
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

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

Tax Invoice

Invoice Number:	INV243944
Ext. Order No.:	24982
Date:	27/06/2024
Account:	KTOP034
Page:	1 of 1

VAT No: 4910175696

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61
33050	Rusthof Dry Red 3lt	1.00	6x3lt	475.83		15.00	475.83
35400	Rusthof Johannisberger 3lt	1.00	6x3lt	455.48		15.00	455.48

Liquor Runner Cape Town cc.
is a registered National Distributor
REG [illegible] 4327

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

Total Weight: 13 kg

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

Total: (Excl.)	R 1,305.92
VAT Amount	R 195.88
Total: (Incl.)	**R 1,501.80**
Total outstanding on account	**R 38,967.01**

Received in good order

Sign____________________ **Date**____________________

27/06/2024 13:50:05

Reports | Invoice Admin | Routing Admin | Management | Lookup Management | Inbound Stock | Help Desk | Branch | Logout

Invoice Number INV243944MO Search

Document Details:

Invoice Amount: R 1,501.80 **Load ID :** 1412870
Principle: Mooiuitsig
Payment Terms:
Captured By: Libra EDI
Capture Date: 2024-06-27
Capture Time: 16:32
Customer Code: KLOOFTOPS
Own Cust Code: KTOP034
Customer Name: TOPS AT KWIKSPAR VREDEKLOOF
Handover Finalized:
Handover Date: 2024-07-02

Debrief Details:

Debrief Status: ACCOUNT
GRV Number: S
Debrief Date: 2024-07-02
Last Trip: 233597
Previous Debrief: ACCOUNT
Previous Delivery: 2024-07-01
Last Change: 2024-07-02 06:39:10

Delivery Details:

Delivery Nr: **Weight :** 56
Delivery Date: 2024-07-01
Trip Link: 233597
Delivery Day: Mon
Delivery Route: BRACKENFELL 3
Bay Nr: 1
Truck Capacity: 14
Truck Registration NR: HSZ139FS
Truck Driver Name: J. JACOBS
Driver Contact NR: 068 562 2862
Shipment Nr:
Out Of Sequence:
OOS Value:
Sales Order:

Call-In Details

Call-In:
POD Returned:
Returned Date:

Credit Note Details:

Amount:
Number:
Date:
Credit:

Banking Details:

Cash / Cheque: ACCOUNT
Cheque Number:
Amount Banked:
Banking Date:

Special Instructions:

Delivered

POD Details:

Uploaded: No
Date Uploaded: -
Uploaded By: -

POD Setup found for Principal

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Tick Backs

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
2862466	M35400	Rusthof Johannisberger 3lt	6x3lt	6x3lt	1		2024-06-27 16:50:36	
2862467	M36410	Rusthof Dry Red 12 X 1L	12x1lt	12x1lt	1		2024-06-27 16:50:36	
2862468	M33050	Rusthof Dry Red 3lt	6x3lt	6x3lt	1		2024-06-27 16:50:36	

POD Separator Page

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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 Lisense:	RG689/RG688/RG687

Mooiuitsig
WYNKELDERS

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:	INV243938
Ext. Order No.:	4740156251
Date:	27/06/2024
Account:	KPIC134
Page:	1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
33050	Rusthof Dry Red 3lt	1.00	6x3lt	531.65		15.00	531.65
08280	Nagmaalwyn 2lt	1.00	4x2lt	364.17		15.00	364.17

NO STOCK SOET HANEPOOT

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. [illegible]

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 895.82
VAT Amount	R 134.38
Total: (Incl.)	**R 1,030.20**
Total outstanding on account	**R 13,842.15**

Received in good order

Sign______________________ **Date**______________________

27/06/2024 12:01:10

Reports | Invoice Admin | Routing Admin | Management | Lookup Management | Inbound Stock | Help Desk | Branch | Logout

Invoice Number INV243938MO Search

Document Details:

Invoice Amount: R 1,030.20 **Load ID :** 1412869
Principle: Mooiuitsig
Payment Terms:
Captured By: Libra EDI
Capture Date: 2024-06-27
Capture Time: 16:32
Customer Code: PNPKRAA
Own Cust Code: KPIC134
Customer Name: PNP FAMILY KRAAIFONTEIN
Handover Finalized:
Handover Date: 2024-07-02

Debrief Details:

Debrief Status: ACCOUNT
GRV Number: 5005225688
Debrief Date: 2024-07-02
Last Trip: 233600
Previous Debrief: ACCOUNT
Previous Delivery: 2024-07-01
Last Change: 2024-07-01 15:53:03

Delivery Details:

Delivery Nr: **Weight :** 26.7
Delivery Date: 2024-07-01
Trip Link: 233600
Delivery Day: Mon
Delivery Route: KRAAIFONTEIN
Bay Nr: 4
Truck Capacity: 14
Truck Registration NR: JBK142FS
Truck Driver Name: M. XUNGE
Driver Contact NR: 065 655 0902
Shipment Nr:
Out Of Sequence:
OOS Value:
Sales Order:

Call-In Details

Call-In:
POD Returned:
Returned Date:

Credit Note Details:

Amount:
Number:
Date:
Credit:

Banking Details:

Cash / Cheque: ACCOUNT
Cheque Number:
Amount Banked:
Banking Date:

Special Instructions:

Delivered

POD Details:

Uploaded: No
Date Uploaded: -
Uploaded By: -

POD Setup found for Principal

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- ○ POD for an IBT

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Tick Backs

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
2862464	M8280	Nagmaalwyn 2lt	4x2lt	4x2lt	1		2024-06-27 16:50:36	
2862465	M33050	Rusthof Dry Red 3lt	6x3lt	6x3lt	1		2024-06-27 16:50:36	

Friday 19 July 2024 Version 3.20 Branch : **Cape Town** User : **Sandra Erasmus**

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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 Lisense:	RG689/RG688/RG687

Mooiuitsig WYNKELDERS

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:	INV243821
Ext. Order No.:	24966
Date:	26/06/2024
Account:	KTOP049
Page:	1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36410	Rusthof Dry Red 12 X 1L	2.00	12x1lt	374.61		15.00	749.22
35200	Rusthof Rose 1lt	1.00	12x1lt	374.61		15.00	374.61
03230	O/R Soet Hanepoot 750ml	1.00	6x750ml	333.39		15.00	333.39
09230-	Marsala 750ml	1.00	6x750ml	317.22		15.00	317.22
27240	Overberg S.Hanepoot 750ml	1.00	12x750ml	569.74		15.00	569.74
36000	Rusthof Blanc de Blanc 1lt	1.00	12x1lt	355.83		15.00	355.83

...or Runner Cape Town cc.
Is a ...tered National Distributor
REG. NO. ...004327

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
Account No: 780560096
Branch Code: 632005

Total: (Excl.)	R 2,700.01
VAT Amount	R 404.99
Total: (Incl.)	**R 3,105.00**
Total outstanding on account	**R 18,453.01**

Received in good order

Sign______________________ **Date**______________________

26/06/2024 13:01:56

Reports | Invoice Admin | Routing Admin | Management | Lookup Management | Inbound Stock | Help Desk

Branch
Logout

Invoice Number INV243821 Search

Document Details:

Invoice Amount: R 395.60 **Load ID :** 1412638
Principle: Mooiuitsig
Payment Terms:
Captured By: Libra EDI
Capture Date: 2024-06-26
Capture Time: 16:12
Customer Code: TOPS@VILSQ
Own Cust Code: KTOP071
Customer Name: TOPS AT SPAR VILLAGE SQUARE
Handover Finalized:
Handover Date: 2024-07-02

Debrief Details:

Debrief Status: ACCOUNT
GRV Number: S
Debrief Date: 2024-07-02
Last Trip: 233602
Previous Debrief: ACCOUNT
Previous Delivery: 2024-07-01
Last Change: 2024-07-01 11:50:34

Delivery Details:

Delivery Nr: **Weight :** 8.3
Delivery Date: 2024-07-01
Trip Link: 233602
Delivery Day: Mon
Delivery Route: DURBANVILLE 2
Bay Nr: 7
Truck Capacity: 1
Truck Registration NR: FYV827FS
Truck Driver Name:
Driver Contact NR:
Shipment Nr:
Out Of Sequence:
OOS Value:
Sales Order:

Call-In Details

Call-In:
POD Returned:
Returned Date:

Credit Note Details:

Amount:
Number:
Date:
Credit:

Banking Details:

Cash / Cheque: ACCOUNT
Cheque Number:
Amount Banked:
Banking Date:

Special Instructions:

Delivered

POD Details:

Uploaded: No
Date Uploaded: -
Uploaded By: -

POD Setup found for Principal

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Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
2861726	M8280	Nagmaalwyn 2lt	4x2lt	4x2lt	1		2024-06-27 16:50:36	

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

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

Mooiuitsig
WYNKELDERS

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:	INV243810
Ext. Order No.:	24977
Date:	26/06/2024
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	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
36410	Rusthof Dry Red 12 X 1L	2.00	12x1lt	374.61		15.00	749.22
33050	Rusthof Dry Red 3lt	2.00	6x3lt	475.83		15.00	951.66
32700	Rusthof Dry Red 5lt KARTON	5.00	4x5lt(CA)	482.09		15.00	2,410.45
38400	Rusthof Extra Light 5lt	2.00	4x5lt(CA)	450.78		15.00	901.56
35200	Rusthof Rose 1lt	1.00	12x1lt	374.61		15.00	374.61
36000	Rusthof Blanc de Blanc 1lt	1.00	12x1lt	355.83		15.00	355.83

[illegible] Cape Town cc.
Is a [illegible]tered National Distributor
REG. [illegible]

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
Account No: 780560096
Branch Code: 632005

Total: (Excl.)	R 7,555.85
VAT Amount	R 1,133.36
Total: (Incl.)	**R 8,689.21**
Total outstanding on account	**R 71,049.13**

Received in good order

Sign__________________ **Date**__________________

26/06/2024 12:33:34

LIBRA A.I.

Reports | Invoice Admin | Routing Admin | Management | Lookup Management | Inbound Stock | Help Desk | Branch | Logout

Invoice Number INV243810MO Search

Document Details:

Invoice Amount: R 8,689.21 **Load ID :** 1412641
Principle: Mooiuitsig
Payment Terms:
Captured By: Libra EDI
Capture Date: 2024-06-26
Capture Time: 16:12
Customer Code: TOPSHIG
Own Cust Code: KTOP044
Customer Name: TOS SPAR PROTEA HOOGTE
Handover Finalized:
Handover Date: 2024-07-02

Debrief Details:

Debrief Status: ACCOUNT
GRV Number: S
Debrief Date: 2024-07-02
Last Trip: 233597
Previous Debrief: ACCOUNT
Previous Delivery: 2024-07-01
Last Change: 2024-07-02 06:39:10

Delivery Details:

Delivery Nr: **Weight :** 332.2
Delivery Date: 2024-07-01
Trip Link: 233597
Delivery Day: Mon
Delivery Route: BRACKENFELL 3
Bay Nr: 1
Truck Capacity: 14
Truck Registration NR: HSZ139FS
Truck Driver Name: J. JACOBS
Driver Contact NR: 068 562 2862
Shipment Nr:
Out Of Sequence:
OOS Value:
Sales Order:

Call-In Details

Call-In:
POD Returned:
Returned Date:

Credit Note Details:

Amount:
Number:
Date:
Credit:

Banking Details:

Cash / Cheque: ACCOUNT
Cheque Number:
Amount Banked:
Banking Date:

Special Instructions:

Delivered

POD Details:

Uploaded: No
Date Uploaded: -
Uploaded By: -

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○ POD for an IBT

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Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
2861733	M32830	Rusthof Blanc de Blanc BOX 5lt	4x5lt(CA)	4x5lt(CA)	2		2024-06-27 16:50:36	
2861734	M32700	Rusthof Dry Red 5lt KARTON	4x5lt(CA)	4x5lt(CA)	5		2024-06-27 16:50:36	
2861735	M32850	Rusthof Blanc de Blanc 3lt	6x3lt	6x3lt	2		2024-06-27 16:50:36	
2861736	M33050	Rusthof Dry Red 3lt	6x3lt	6x3lt	2		2024-06-27 16:50:36	
2861737	M35200	Rusthof Rose 1lt	12x1lt	12x1lt	1		2024-06-27 16:50:36	
2861738	M36000	Rusthof Blanc de Blanc 1lt	12x1lt	12x1lt	1		2024-06-27 16:50:36	
2861739	M36410	Rusthof Dry Red 12 X 1L	12x1lt	12x1lt	2		2024-06-27 16:50:36	

Friday 19 July 2024 Version 3.20 Branch : **Cape Town** User : **Sandra Erasmus**

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 Lisense:	RG689/RG688/RG687

Mooiuitsig WYNKELDERS

Tax Invoice

Invoice To:
Tops Brackenfell 35657
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

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

Invoice Number:	INV243809
Ext. Order No.:	24978
Date:	26/06/2024
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
33050	Rusthof Dry Red 3lt	1.00	6x3lt	475.83		15.00	475.83
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	482.09		15.00	964.18
35000	Rusthof Johannisberger 1lt	1.00	12x1lt	355.83		15.00	355.83

[illegible] Runner Cape [illegible] CC.
[illegible] National [illegible]tor
[illegible]

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 2,621.23
VAT Amount	R 393.18
Total: (Incl.)	**R 3,014.41**
Total outstanding on account	**R 29,393.63**

Received in good order

Sign______________________ **Date**______________________

26/06/2024 12:15:52

Reports | Invoice Admin | Routing Admin | Management | Lookup Management | Inbound Stock | Help Desk | Branch | Logout

Invoice Number INV243809MO Search

Document Details:

Invoice Amount: R 3,014.41 **Load ID :** 1412640
Principle: Mooiuitsig
Payment Terms:
Captured By: Libra EDI
Capture Date: 2024-06-26
Capture Time: 16:12
Customer Code: TOBRA 35657
Own Cust Code: KTOP032
Customer Name: TOPS AT SPAR BRACKENFELL
Handover Finalized:
Handover Date: 2024-07-02

Debrief Details:

Debrief Status: ACCOUNT
GRV Number: S
Debrief Date: 2024-07-02
Last Trip: 233597
Previous Debrief: ACCOUNT
Previous Delivery: 2024-07-01
Last Change: 2024-07-02 06:39:10

Delivery Details:

Delivery Nr: **Weight :** 117.4
Delivery Date: 2024-07-01
Trip Link: 233597
Delivery Day: Mon
Delivery Route: BRACKENFELL 3
Bay Nr: 1
Truck Capacity: 14
Truck Registration NR: HSZ139FS
Truck Driver Name: J. JACOBS
Driver Contact NR: 068 562 2862
Shipment Nr:
Out Of Sequence:
OOS Value:
Sales Order:

Call-In Details

Call-In:
POD Returned:
Returned Date:

Credit Note Details:

Amount:
Number:
Date:
Credit:

Banking Details:

Cash / Cheque: ACCOUNT
Cheque Number:
Amount Banked:
Banking Date:

Special Instructions:

Delivered

POD Details:

Uploaded: No
Date Uploaded: -
Uploaded By: -

POD Setup found for Principal

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- ( ) POD for an IBT

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Tick Backs

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
2861728	M32830	Rusthof Blanc de Blanc BOX 5lt	4x5lt(CA)	4x5lt(CA)	1		2024-06-27 16:50:36	
2861729	M32700	Rusthof Dry Red 5lt KARTON	4x5lt(CA)	4x5lt(CA)	2		2024-06-27 16:50:36	
2861730	M33050	Rusthof Dry Red 3lt	6x3lt	6x3lt	1		2024-06-27 16:50:36	
2861731	M35000	Rusthof Johannisberger 1lt	12x1lt	12x1lt	1		2024-06-27 16:50:36	
2861732	M36410	Rusthof Dry Red 12 X 1L	12x1lt	12x1lt	1		2024-06-27 16:50:36	

Friday 19 July 2024 Version 3.20 Branch : **Cape Town** User : **Sandra Erasmus**

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

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

Mooiuitsig WYNKELDERS

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

2018/934
VAT No: TBA

Delivery Address:
Crn Oxford & Queen Str
Durbanville
7500

Tax Invoice

Invoice Number:	INV243806
Ext. Order No.:	24980
Date:	26/06/2024
Account:	KTOP071
Page:	1 of 1

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

[illegible] Cape Town cc.
[illegible] National Distributor
[illegible]

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

Total Weight: 12 kg

Received in good order

Sign________________________

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

Date________________________

Total: (Excl.)	R 344.00
VAT Amount	R 51.60
Total: (Incl.)	**R 395.60**
Total outstanding on account	**R 3,529.60**

26/06/2024 12:14:14

Reports | Invoice Admin | Routing Admin | Management | Lookup Management | Inbound Stock | Help Desk

Branch
Logout

Invoice Number INV243806MO Search

Document Details:

Invoice Amount: R 395.60 **Load ID :** 1412638
Principle: Mooiuitsig
Payment Terms:
Captured By: Libra EDI
Capture Date: 2024-06-26
Capture Time: 16:12
Customer Code: TOPS@VILSQ
Own Cust Code: KTOP071
Customer Name: TOPS AT SPAR VILLAGE SQUARE
Handover Finalized:
Handover Date: 2024-07-02

Debrief Details:

Debrief Status: ACCOUNT
GRV Number: S
Debrief Date: 2024-07-02
Last Trip: 233602
Previous Debrief: ACCOUNT
Previous Delivery: 2024-07-01
Last Change: 2024-07-01 11:50:34

Delivery Details:

Delivery Nr: **Weight :** 8.3
Delivery Date: 2024-07-01
Trip Link: 233602
Delivery Day: Mon
Delivery Route: DURBANVILLE 2
Bay Nr: 7
Truck Capacity: 1
Truck Registration NR: FYV827FS
Truck Driver Name:
Driver Contact NR:
Shipment Nr:
Out Of Sequence:
OOS Value:
Sales Order:

Call-In Details

Call-In:
POD Returned:
Returned Date:

Credit Note Details:

Amount:
Number:
Date:
Credit:

Banking Details:

Cash / Cheque: ACCOUNT
Cheque Number:
Amount Banked:
Banking Date:

Special Instructions:

Delivered

POD Details:

Uploaded: No
Date Uploaded: -
Uploaded By: -

POD Setup found for Principal

- (●) POD for an Invoice
- ( ) POD for an Upliftment
- ( ) POD for an IBT

Upload POD File (PDF)
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Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
2861726	M8280	Nagmaalwyn 2lt	4x2lt	4x2lt	1		2024-06-27 16:50:36	

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 Lisense:	RG689/RG688/RG687

Mooiuitsig WYNKELDERS

Tax Invoice

Invoice To:
Spar Aurora 35668
Po Box 18294
Wynberg

WCP 030528
VAT No: 4340230699

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

Invoice Number:	INV243807
Ext. Order No.:	24979
Date:	26/06/2024
Account:	KTOP094
Page:	1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. [illegible]

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

Total Weight: 13 kg

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

Total: (Excl.)	R 374.61
VAT Amount	R 56.19
Total: (Incl.)	**R 430.80**
Total outstanding on account	**R 14,993.41**

Received in good order

Sign______________________ **Date**______________________

26/06/2024 12:14:50

Reports | Invoice Admin | Routing Admin | Management | Lookup Management | Inbound Stock | Help Desk

Branch
Logout

Invoice Number INV243807MO Search

Document Details:

Invoice Amount: R 430.80 **Load ID :** 1412639
Principle: Mooiuitsig
Payment Terms:
Captured By: Libra EDI
Capture Date: 2024-06-26
Capture Time: 16:12
Customer Code: TOPSAUR
Own Cust Code: KTOP094
Customer Name: TOPS AT SPAR AURORA
Handover Finalized:
Handover Date: 2024-07-02

Debrief Details:

Debrief Status: ACCOUNT
GRV Number: S
Debrief Date: 2024-07-02
Last Trip: 233602
Previous Debrief: ACCOUNT
Previous Delivery: 2024-07-01
Last Change: 2024-07-01 11:50:34

Delivery Details:

Delivery Nr: **Weight :** 19.2
Delivery Date: 2024-07-01
Trip Link: 233602
Delivery Day: Mon
Delivery Route: DURBANVILLE 2
Bay Nr: 7
Truck Capacity: 1
Truck Registration NR: FYV827FS
Truck Driver Name:
Driver Contact NR:
Shipment Nr:
Out Of Sequence:
OOS Value:
Sales Order:

Call-In Details

Call-In:
POD Returned:
Returned Date:

Credit Note Details:

Amount:
Number:
Date:
Credit:

Banking Details:

Cash / Cheque: ACCOUNT
Cheque Number:
Amount Banked:
Banking Date:

Special Instructions:

Delivered

POD Details:

Uploaded: No
Date Uploaded: -
Uploaded By: -

POD Setup found for Principal
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Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
2861727	M36410	Rusthof Dry Red 12 X 1L	12x1lt	12x1lt	1		2024-06-27 16:50:36	

Friday 19 July 2024 Version 3.20 Branch : **Cape Town** User : **Sandra Erasmus**

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

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

Mooiuitsig WYNKELDERS

Tax Invoice

Invoice Number:	INV243682
Ext. Order No.:	4509712713
Date:	25/06/2024
Account:	KMAK002
Page:	1 of 1

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

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

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	30.00	4x5lt(CA)	495.30		15.00	14,859.00

... Cape Town cc.
... National Distributor

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

Total Weight: 720 kg

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

Total: (Excl.)	R 14,859.00
VAT Amount	R 2,228.85
Total: (Incl.)	**R 17,087.85**
Total outstanding on account	**R 105,032.47**

Received in good order

Sign________________ **Date**________________

25/06/2024 12:10:45

Reports | Invoice Admin | Routing Admin | Management | Lookup Management | Inbound Stock | Help Desk

Branch
Logout

Invoice Number INV243682MO Search

Document Details:

Invoice Amount: R 17,087.85 **Load ID :** 1412323
Principle: Mooiuitsig
Payment Terms:
Captured By: Libra EDI
Capture Date: 2024-06-25
Capture Time: 16:00
Customer Code: MAKOTT
Own Cust Code: KMAK002
Customer Name: MAKRO LIQUOR OTTERY
Handover Finalized:
Handover Date: 2024-07-02

Debrief Details:

Debrief Status: ACCOUNT
GRV Number: 5026959178
Debrief Date: 2024-07-02
Last Trip: 233603
Previous Debrief: ACCOUNT
Previous Delivery: 2024-07-01
Last Change: 2024-07-01 16:02:43

Delivery Details:

Delivery Nr: **Weight :** 606
Delivery Date: 2024-07-01
Trip Link: 233603
Delivery Day: Mon
Delivery Route: OTTERY
Bay Nr: 5
Truck Capacity: 14
Truck Registration NR: JBK141FS
Truck Driver Name: N. MAXHOBONGWANA
Driver Contact NR: 073 850 3983
Shipment Nr:
Out Of Sequence:
OOS Value:
Sales Order:

Call-In Details

Call-In:
POD Returned:
Returned Date:

Credit Note Details:

Amount:
Number:
Date:
Credit:

Banking Details:

Cash / Cheque: ACCOUNT
Cheque Number:
Amount Banked:
Banking Date:

Special Instructions:

Delivered

POD Details:

Uploaded: No
Date Uploaded: -
Uploaded By: -

POD Setup found for Principal
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- ( ) POD for an IBT

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Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
2860778	M32700	Rusthof Dry Red 5lt KARTON	4x5lt(CA)	4x5lt(CA)	30		2024-06-27 16:50:36	

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

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

Tax Invoice

Invoice To:
Makro Montague Park 9678
Private Bag X 4
Sunninghill
Sandton

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

Invoice Number:	INV243683
Ext. Order No.:	4509712713
Date:	25/06/2024
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	30.00	4x5lt(CA)	495.30		15.00	14,859.00

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

Total Weight: 720 kg

Received in good order

Sign____________________

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

Date____________________

Total: (Excl.)	R 14,859.00
VAT Amount	R 2,228.85
Total: (Incl.)	**R 17,087.85**
Total outstanding on account	**R 79,829.67**

25/06/2024 12:11:41

Reports Invoice Admin Routing Admin Management Lookup Management Inbound Stock Help Desk Branch Logout

Invoice Number INV243683MO Search

Document Details:

Invoice Amount: R 17,087.85 **Load ID :** 1412324
Principle: Mooiuitsig
Payment Terms:
Captured By: Libra EDI
Capture Date: 2024-06-25
Capture Time: 16:00
Customer Code: MAKMNT
Own Cust Code: KMAK003
Customer Name: MAKRO MONTAGUE GARDENS
Handover Finalized:
Handover Date: 2024-07-02

Debrief Details:

Debrief Status: ACCOUNT
GRV Number: 5026960617
Debrief Date: 2024-07-02
Last Trip: 233603
Previous Debrief: ACCOUNT
Previous Delivery: 2024-07-01
Last Change: 2024-07-01 16:02:43

Delivery Details:

Delivery Nr: **Weight :** 606
Delivery Date: 2024-07-01
Trip Link: 233603
Delivery Day: Mon
Delivery Route: MAKRO MILNERTON
Bay Nr: 5
Truck Capacity: 14
Truck Registration NR: JBK141FS
Truck Driver Name: N. MAXHOBONGWANA
Driver Contact NR: 073 850 3983
Shipment Nr:
Out Of Sequence:
OOS Value:
Sales Order:

Call-In Details

Call-In:
POD Returned:
Returned Date:

Credit Note Details:

Amount:
Number:
Date:
Credit:

Banking Details:

Cash / Cheque: ACCOUNT
Cheque Number:
Amount Banked:
Banking Date:

Special Instructions:

Delivered

POD Details:

Uploaded: No
Date Uploaded: -
Uploaded By: -

POD Setup found for Principal

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Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
2860779	M32700	Rusthof Dry Red 5lt KARTON	4x5lt(CA)	4x5lt(CA)	30		2024-06-27 16:50:36	

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

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

Mooiuitsig
WYNKELDERS

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

Delivery Address:
4509712713Makro Complex
Crn Belami Ave & Okavango Rd
Brackenfell

Tax Invoice

Invoice Number:	INV243681
Ext. Order No.:	4509712713
Date:	25/06/2024
Account:	KMAK001
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: No credit will be passed for products older than 6 months after fill date

Total Weight: 240 kg

Received in good order

Sign______________________

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

Date______________________

Total: (Excl.)	R 4,953.00
VAT Amount	R 742.95
Total: (Incl.)	**R 5,695.95**
Total outstanding on account	**R 142,081.47**

25/06/2024 12:09:53

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Branch
Logout

Invoice Number INV243681MO Search

Document Details:

Invoice Amount: R 5,695.95 **Load ID :** 1412322
Principle: Mooiuitsig
Payment Terms:
Captured By: Libra EDI
Capture Date: 2024-06-25
Capture Time: 16:00
Customer Code: MAKCPT
Own Cust Code: KMAK001
Customer Name: MAKRO CAPE GATE
Handover Finalized:
Handover Date: 2024-07-02

Debrief Details:

Debrief Status: ACCOUNT
GRV Number: 5026960202
Debrief Date: 2024-07-02
Last Trip: 233600
Previous Debrief: ACCOUNT
Previous Delivery: 2024-07-01
Last Change: 2024-07-01 15:53:03

Delivery Details:

Delivery Nr: **Weight :** 202
Delivery Date: 2024-07-01
Trip Link: 233600
Delivery Day: Mon
Delivery Route: KRAAIFONTEIN 2
Bay Nr: 4
Truck Capacity: 14
Truck Registration NR: JBK142FS
Truck Driver Name: M. XUNGE
Driver Contact NR: 065 655 0902
Shipment Nr:
Out Of Sequence:
OOS Value:
Sales Order:

Call-In Details

Call-In:
POD Returned:
Returned Date:

Credit Note Details:

Amount:
Number:
Date:
Credit:

Banking Details:

Cash / Cheque: ACCOUNT
Cheque Number:
Amount Banked:
Banking Date:

Special Instructions:

Delivered

POD Details:

Uploaded: No
Date Uploaded: -
Uploaded By: -

POD Setup found for Principal

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Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TS	Batch Number
2860777	M32700	Rusthof Dry Red 5lt KARTON	4x5lt(CA)	4x5lt(CA)	10		2024-06-27 16:50:36	