

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



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: INV246844
Ext. Order No.: 26847 UWIN
Date: 01/08/2024
Account: KTOP044
Page: 1 of 1

VAT No: 4910175696

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32850	Rusthof Blanc de Blanc 3lt	1.00	6x3lt	455.48		15.00	455.48
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	450.78		15.00	901.56
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61
32700	Rusthof Dry Red 5lt KARTON	5.00	4x5lt(CA)	482.09		15.00	2,410.45
35200	Rusthof Rose 1lt	1.00	12x1lt	374.61		15.00	374.61

PROTEA HEIGHTS TOPS

RECEIVED BY: *Loorell*

CLAIMS No.

DATE RECEIVED: *01.08.24*

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

Total Weight: 19 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 4,516.71
	Account No: 780560096	VAT Amount	R 677.50
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 5,194.21
Sign _____	Date _____	Total outstanding on account	R 40,155.90

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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:
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: INV246525
Ext. Order No.: 4509781711
Date: 30/07/2024
Account: KMAK002
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	36.00	✓ 4x5lt(CA)	495.30		15.00	17,830.80
36900	Rusthof Sweet Red 5lt BOKS	2.00	✓ 4x5lt(CA)	495.30		15.00	990.60
36410	Rusthof Dry Red 12 X 1L	1.00	✓ 12x1lt	388.17		15.00	388.17

makro Private Bag 15
7800 OTTERY
Cnr Ottery & Old Strandfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 3470
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D.)

Upper Runner Cape Town cc.
Is not a National Distributor
1078 115 170004327

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

Total Weight: 864 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 19,209.57
	Account No: 780560096	VAT Amount	R 2,881.44
	Branch Code: 632005	Total: (Incl.)	R 22,091.01
Received in good order		Total outstanding on account	R 113,563.80
Sign _____	Date _____		

30/07/2024 10:32:02

PROOF OF DELIVERY

Invoice No. 1991/05806/01
 Order No. 4300118155
 Order Date: 02/10/91
 Order Qty: 1
 Order Price: 7808
 Order Total: 7808
 Order Ref: 0217047400
 Order Ref: 0217038848
 Order Number: 4509781711
 Order No: 5815897345
 Order Name: LIQUOR BINNERS
 Vendor: 2678 BONNIEVALE WINE & SPIRITS CO
 Vendor Address: 20 BOX 15
 Vendor City: BONNIEVALE, WESTERN CAPE, 8180
 Vendor Tel: 0236162143
 Vendor Fax: 0236162143
 Vendor Contact: MR PAUL DE VILLIERS
 Printed On: 05/11/91

Vendor Document Numbers

INV246525

ITEM	ARTICLE	NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	CLY QTY
31	36410	EA	1	12	12	12	12	12	12
32	36410	EA	1	12	12	12	12	12	12
33	36410	EA	1	12	12	12	12	12	12
34	36410	EA	1	12	12	12	12	12	12
35	36410	EA	1	12	12	12	12	12	12
36	36410	EA	1	12	12	12	12	12	12
37	36410	EA	1	12	12	12	12	12	12
38	36410	EA	1	12	12	12	12	12	12
39	36410	EA	1	12	12	12	12	12	12
40	36410	EA	1	12	12	12	12	12	12
41	36410	EA	1	12	12	12	12	12	12
42	36410	EA	1	12	12	12	12	12	12
43	36410	EA	1	12	12	12	12	12	12
44	36410	EA	1	12	12	12	12	12	12
45	36410	EA	1	12	12	12	12	12	12
46	36410	EA	1	12	12	12	12	12	12
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51	36410	EA	1	12	12	12	12	12	12
52	36410	EA	1	12	12	12	12	12	12
53	36410	EA	1	12	12	12	12	12	12
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58	36410	EA	1	12	12	12	12	12	12
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60	36410	EA	1	12	12	12	12	12	12

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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 License: RG689/RG688/RG687



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

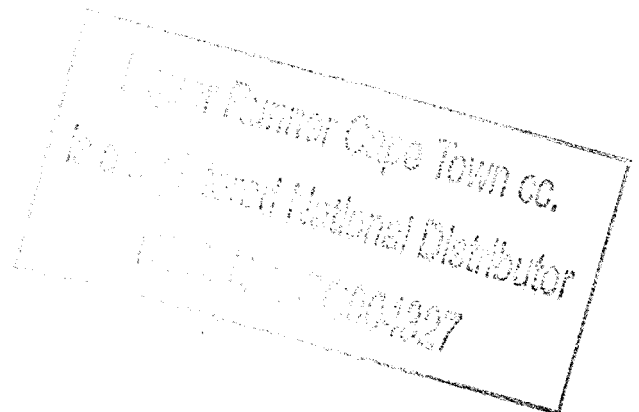
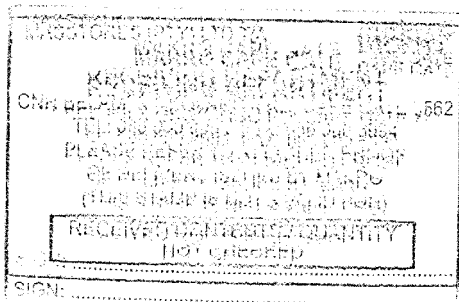
Delivery Address:
Makro Complex
Cnr Belami Ave & Okavango Rd
Brackenfell

Tax Invoice

Invoice Number: INV246523
Ext. Order No.: 4509781797
Date: 30/07/2024
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	2.00	4x5lt(CA)	495.30		15.00	990.60
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	456.00		15.00	912.00
08280	Nagmaalwyn 2lt	1.00	4x2lt	368.35		15.00	368.35
33050	Rusthof Dry Red 3lt	1.00	6x3lt	511.30		15.00	511.30



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 2,782.25
	Account No: 780560096	VAT Amount	R 417.34
	Branch Code: 632005	Total: (Incl.)	R 3,199.59
Received in good order		Total outstanding on account	R 120,959.97
Sign _____	Date _____		

Doc 50

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Printed On 05.08.

4509781797

Order Number 5815398378
ORDER NO
NOT COUNTER

Computer Name

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	COPIES	DATE	DESCRIPTION	STATUS
1	OVERSUPPLIED	-	TAKEN IN	8 IN
2	DAMAGED	-	RETURNED	9 IN
3	STOCK DATE EXPIRED	-	RETURNED	10 I
4	INVALID BARCODE	-	RETURNED	11 D
5	INVALID BARCODE	-	RETURN	
6	NOT YAKRO SELLING UNIT	-	RETURNED	
7	OVERSUPPLIED	-	RETURNED	

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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 Lisense: RG689/RG688/RG687



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

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

Tax Invoice

Invoice Number: INV246718
Ext. Order No.: 26830
Date: 31/07/2024
Account: KTOP032
Page: 1 of 1

VAT No: 4780188829

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
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09
37300	Rusthof Sweet Red 3lt	1.00	6x3lt	475.83		15.00	475.83
08231	Nagmaalwyn 750ml*	1.00	12x750ml	610.43		15.00	610.43
08280	Nagmaalwyn 2lt	1.00	4x2lt	344.00		15.00	344.00

Heptadene
05-05-24

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

Total Weight: 13 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 2,762.79
	Account No: 780560096	VAT Amount	R 414.40
Received in good order	Branch Code: 632005	Total: (Incl.)	R 3,177.19
Sign _____	Date _____	Total outstanding on account	R 21,985.02

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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:
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: INV246482
Ext. Order No.: BRAHAM
Date: 30/07/2024
Account: KTOP097
Page: 1 of 1

VAT No:

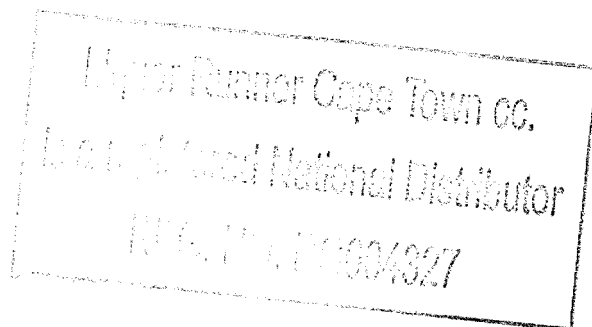
Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61
35200	Rusthof Rose 1lt	1.00	12x1lt	374.61		15.00	374.61
35000	Rusthof Johannisberger 1lt	1.00	12x1lt	355.83		15.00	355.83

BUFFDAXCO6 (PTY) LTD
T/A TOPS BRACKENGATE

VAT NO: 4380296014
REG NO: 2017/351443/07

.....
NAME / SIGNATURE

DATE: 30/08/24



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

Total Weight: 13 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 1,105.05
	Account No: 780560096	VAT Amount	R 165.75
Received in good order	Branch Code: 632005	Total: (Incl.)	R 1,270.80
Sign _____	Date _____	Total outstanding on account	R 3,848.59

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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 Lisense: 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: INV246849
Ext. Order No.: add order 26850
Date: 01/08/2024
Account: KTOP032
Page: 1 of 1

VAT No: 4780188829

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
93270	Tim Jan 12 x 750ml	1.00	12x750ml	738.78		15.00	738.78

RECEIVED BY: H. Grolene
DATE RECEIVED: 01-08-24

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

Total Weight: 10 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 738.78
	Account No: 780560096	VAT Amount	R 110.82
	Branch Code: 632005	Total: (Incl.)	R 849.60
Received in good order		Total outstanding on account	R 15,368.62
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:

Vredeloof DWBk Tops Vredeloof35766
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:

Vredeloof Winkel Centrum
Cnr De Bron Weg & Brackenfell Blvd
Brackenfell
7550

Tax Invoice

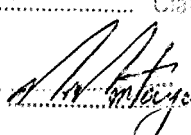
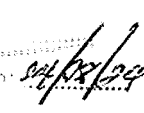
Invoice Number: INV246830
Ext. Order No.: 26835
Date: 01/08/2024
Account: KTOP034
Page: 1 of 1

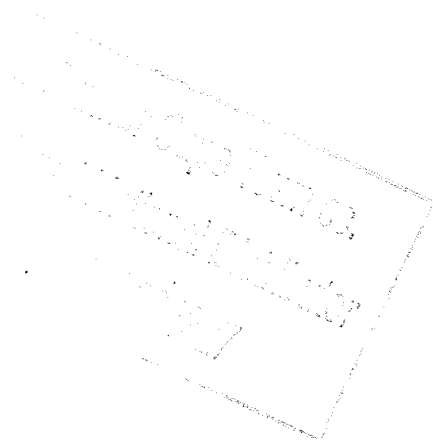
VAT No: 4910175696

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32850	Rusthof Blanc de Blanc 3lt	1.00	6x3lt	455.48		15.00	455.48
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	450.78		15.00	901.56
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	482.09		15.00	964.18
32851	Rusthof Extra Light 3lt	1.00	6x3lt	455.48		15.00	455.48
20240	Jerepigo Rooi 750ml	1.00	12x750ml	557.22		15.00	557.22
36000	Rusthof Blanc de Blanc 1lt	1.00	12x1lt	355.83		15.00	355.83

Vredeloof Tops

ORDER No: Date:

Signature:  Date: 



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 3,689.75 VAT Amount R 553.45 Total: (Incl.) R 4,243.20
Received in good order	Sign _____ Date _____	Total outstanding on account R 40,277.86

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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 Cape Gate Superspar 35976
Po Box 18294
Wynberg
Bellville

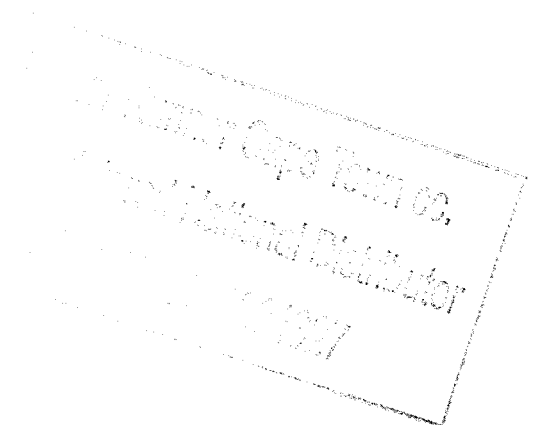
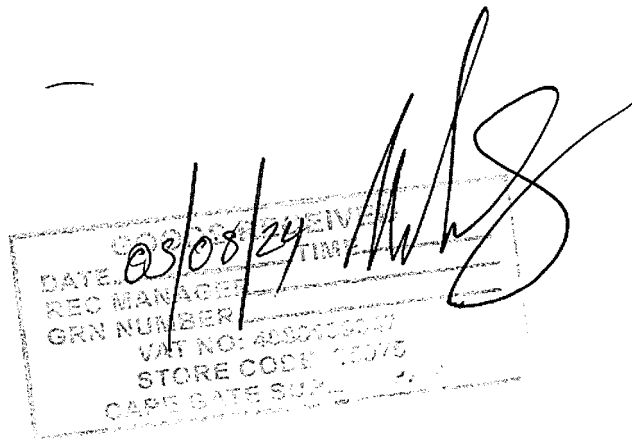
Delivery Address:
Shop 20 Cape Gate Centre
Okovango Rd
Brackenfell

Tax Invoice

Invoice Number: INV246692
Ext. Order No.: 26822
Date: 31/07/2024
Account: KTOP049
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
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: 12 kg

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

Total: (Excl.) R 344.00
VAT Amount R 51.60

Received in good order

Total: (Incl.) R 395.60

Sign _____

Date _____

Total outstanding on account R 24,781.62

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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 Kraaifontein (36312)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Brighton Square
Brighton Weg
Kraaifontein
7570

Tax Invoice

Invoice Number: INV246835
Ext. Order No.: 42586
Date: 01/08/2024
Account: KTOP041
Page: 1 of 1

WCP/038178

VAT No: 4860207275

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
27240	Overberg S.Hanepoot 750ml	1.00	12x750ml	569.74		15.00	569.74
30240	Invalid Port 750ML	1.00	12x750ml	581.22		15.00	581.22
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09
35200	Rusthof Rose 1lt	1.00	12x1lt	374.61		15.00	374.61
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

KRAAIFONTEIN TOPS	
STORE CODE : 36312	
GRV NO	
DATE	5/8/24
RECEIVED BY	
SIGNATURE	

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 5,060.87
VAT Amount R 759.12

Received in good order**Total: (Incl.)** R 5,819.99**Sign** _____**Date** _____**Total outstanding on account** R 77,738.25

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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 Lisense: 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: INV246716
Ext. Order No.: 26833
Date: 31/07/2024
Account: KTOP067
Page: 1 of 1

WCP/002340

VAT No: 4860207275

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
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
40600	Rusthof Rose 3lt	2.00	✓ 6x3lt	475.83		15.00	951.66
02230	O/R Musk. Wit 750ml	1.00	✓ 6x750ml	333.39		15.00	333.39
30240	Invalid Port 750ML	1.00	✓ 12x750ml	581.22		15.00	581.22

HELSHOOGTE FOODS

REG: 2006/219880/23

VAT 4860207275

P.O. BOX 6138

UNIEDAL, 7612

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 3,228.01

Account No: 780560096

VAT Amount

R 484.20

Branch Code: 632005

Received in good order

Total: (Incl.)

R 3,712.21

Sign 

Date 05/08/2024

Total outstanding on account

R 58,171.83

Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

Tel: 023 - 616 2143

Fax: 023 - 616 2675

Email: info@mooiuitsig.co.za

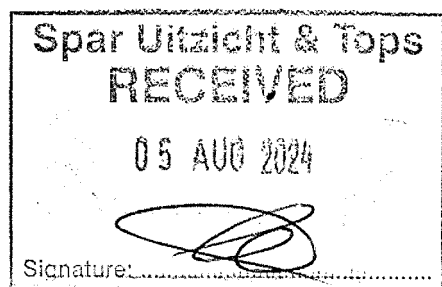
Co Reg No: 1947/026984/07

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
Crn Okavango Rd & Sicily Str
Uitzicht
Kraaifontein**Tax Invoice****Invoice Number:** INV246684
Ext. Order No.: 346813
Date: 31/07/2024
Account: KTOP047
Page: 1 of 1**VAT No:** 4900268881

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
20240	Jerepigo Rooi 750ml	1.00	12x750ml	557.22		15.00	557.22
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	482.09		15.00	964.18
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78
32850	Rusthof Blanc de Blanc 3lt	1.00	6x3lt	455.48		15.00	455.48
33280	Overberg Old Brown 750ml	1.00	12x750ml	474.78		15.00	474.78
36900	Rusthof Sweet Red 5lt BOKS	1.00	4x5lt(CA)	482.09		15.00	482.09
38050	Rusthof Sweet White 3lt	1.00	6x3lt	455.48		15.00	455.48

**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 3,840.01**Account No: 780560096****VAT Amount** R 576.00**Branch Code: 632005****Received in good order****Total: (Incl.)** R 4,416.01**Sign** **Date** _____**Total outstanding on account** R 68,346.85

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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 Cape Gate Ls 9678
Private Bag X 4
Sunninghill
Sandton

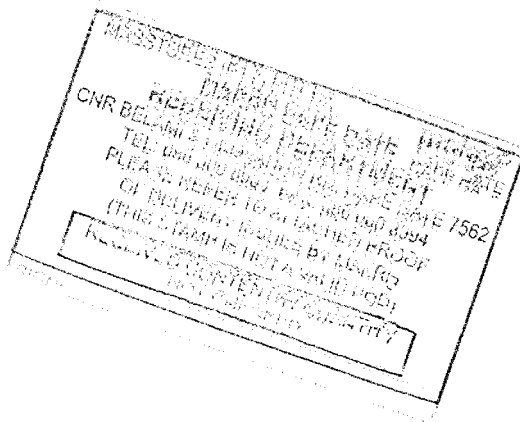
Delivery Address:
Makro Complex
Crn Belami Ave & Okavango Rd
Brackenfell

Tax Invoice

Invoice Number: INV246526
Ext. Order No.: 4509780677
Date: 30/07/2024
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	5.00	4x5lt(CA)	495.30		15.00	2,476.50
32830	Rusthof Blanc de Blanc BOX 5lt	5.00	4x5lt(CA)	456.00		15.00	2,280.00



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	Total: (Excl.)	R 4,756.50
	Account No: 780560096	VAT Amount	R 713.48
	Branch Code: 632005	Total: (Incl.)	R 5,469.98
Received in good order		Total outstanding on account	R 126,429.95
Sign _____	Date _____		

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MOULTON, STIG WYNNEDERS (CAPT)

Vendor: 6678 MIDLAND
PO BOX 15
MIDWAY CA, CA 94564
6730

PO BOX 40
BONTEVILLE, WESTERN CAP
194 194 NO. 439010392

Vendor Vst No. 4390162246
Tel: 0236162143

tel: 0330 01 11 11
contact: MR PAUL DE VILLIERS

Record Number 4509780677

Order Number 5815898382
 Order No NON COURIER

Sender No	
Courier Name	NON COURIER

ORDER

PACK SIZE	ORDER QTY	QTY
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30	30	30
40	40	40
50	50	50
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990	990	990
1000	1000	1000

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SIGNATURE

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1. The first step in the process of creating a new product is to identify a market need. This involves conducting market research to determine what consumers want and what problems they are trying to solve. Once a need is identified, the next step is to develop a concept that addresses that need. This is often done through brainstorming and sketching. The third step is to create a prototype, which is a physical model of the product. This allows the designer to test the product and make improvements. The fourth step is to conduct a feasibility study, which involves evaluating the technical, financial, and market viability of the product. Finally, the product is launched into the market, and the designer monitors its performance and makes any necessary adjustments.

THE UNIVERSITY OF CHICAGO

Figure 1. The effect of the concentration of the *Agrobacterium* strain on the transformation efficiency of *Agrobacterium* strain 101. The concentration of the *Agrobacterium* strain 101 was varied from 10 to 1000 cells/ml. The transformation efficiency was determined by the number of transformants per 100 cells. The data were expressed as the mean $\pm$ SD of three independent experiments. The transformation efficiency was significantly higher ($P < 0.05$) at 1000 cells/ml than at 10 cells/ml.

Figure 1. The effect of the number of trials on the number of correct responses. The number of correct responses (Y-axis) is plotted against the number of trials (X-axis). The data shows a positive correlation between the number of trials and the number of correct responses, with a slight increase in the number of correct responses as the number of trials increases.

1. The first part of the paper is devoted to the study of the asymptotic behavior of the solutions of the system (1) as $t \rightarrow \infty$. It is shown that the solutions of the system (1) are bounded and tend to zero as $t \rightarrow \infty$ if the matrix A is stable. The second part of the paper is devoted to the study of the asymptotic behavior of the solutions of the system (1) as $t \rightarrow \infty$ if the matrix A is not stable. It is shown that the solutions of the system (1) are unbounded and tend to infinity as $t \rightarrow \infty$ if the matrix A is not stable.

1

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Journal of Management Education 35(1) 1-12
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DOI: 10.1177/0022032110388211
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Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

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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
Crn Burton & Aurora Str
Durbanville

Tax Invoice

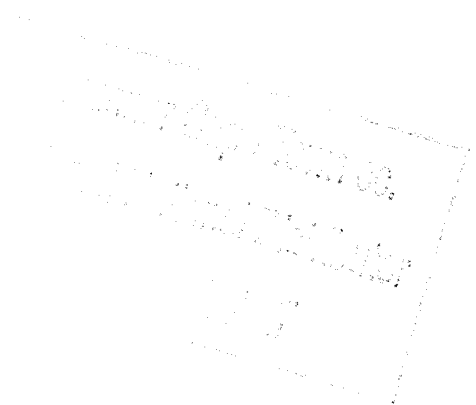
Invoice Number: INV246717
Ext. Order No.: 26831
Date: 31/07/2024
Account: KTOP038
Page: 1 of 1

VAT No: 4340230599

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
32851	Rusthof Extra Light 3lt	1.00	6x3lt	455.48		15.00	455.48

AURORA TOPS

Goods Received By _____
Print name _____
GRV No _____
Date Received _____
Claim for Credit No _____



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 1,419.66
	Account No: 780560096	VAT Amount	R 212.95
	Branch Code: 632005	Total: (Incl.)	R 1,632.61
Received in good order		Total outstanding on account	R 9,359.41
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:
Spar Aurora 35668
Po Box 18294
Wynberg

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

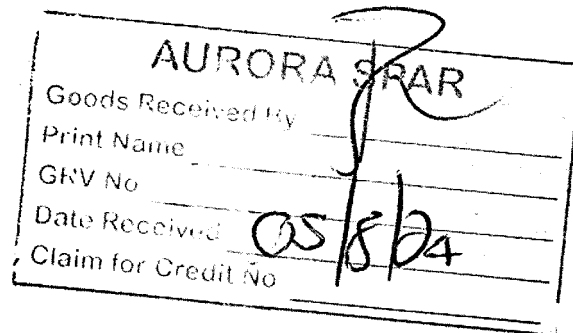
Tax Invoice

Invoice Number: INV246824
Ext. Order No.: 26843
Date: 01/08/2024
Account: KTOP094
Page: 1 of 1

WCP 030528

VAT No: 4340230699

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32850	Rusthof Blanc de Blanc 3lt	1.00	6x3lt	455.48		15.00	455.48
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61
36000	Rusthof Blanc de Blanc 1lt	1.00	12x1lt	355.83		15.00	355.83

**Please note: No credit will be passed for products older than 6 months after fill date****Total Weight:** 19 kg

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

Total: (Excl.) R 1,185.92
VAT Amount R 177.88

Received in good order**Total: (Incl.)** R 1,363.80**Sign** _____**Date** _____**Total outstanding on account** R 16,147.22

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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:
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: INV246889
Ext. Order No.: BRAHAM
Date: 02/08/2024
Account: KTOP081
Page: 1 of 1

WCP/042740

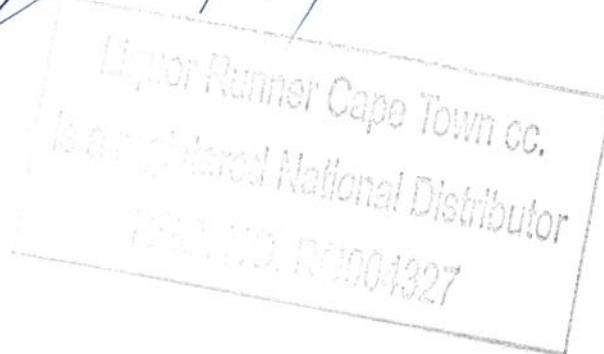
VAT No: 4210287720

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
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
21240	Jerepigo Wit 750ml	1.00	12x750ml	557.22		15.00	557.22
27240	Overberg S.Hanepoot 750ml	1.00	12x750ml	569.74		15.00	569.74
02230	O/R Musk. Wit 750ml	1.00	6x750ml	333.39		15.00	333.39

**PALM GROVE SPAR
GOODS RECEIVED**

TEL: 021 976 0864 STORE CODE: 36146

CLAIM NO: GEN NO:
SIGN:  DATE: 05/08/24



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 3,781.57
	Account No: 780560096	VAT Amount	R 567.23
	Branch Code: 632005	Total: (Incl.)	R 4,348.80
Received in good order		Total outstanding on account	R 12,050.22
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:
Limaserve(Pty)Ltd T/a Village Square Tops3609C
Crn Oxford & Queen Str
Durbanville

Delivery Address:
Crn Oxford & Queen Str
Durbanville
7500

Tax Invoice

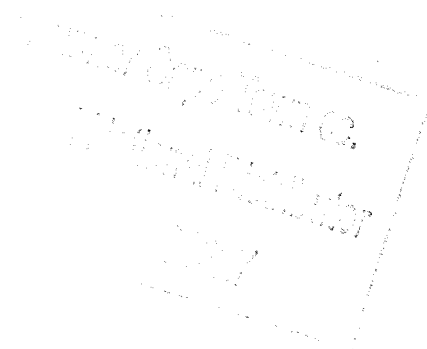
Invoice Number: INV246890
Ext. Order No.: NORMAN
Date: 02/08/2024
Account: KTOP071
Page: 1 of 1

2018/934

VAT No: TBA

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
09230-	Marsala 750ml	1.00	6x750ml	317.22		15.00	317.22
11230	Tawny Port 750ml	1.00	6x750ml	430.96		15.00	430.96
08280	Nagmaalwyn 2lt	2.00	4x2lt	344.00		15.00	688.00
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09

05.08.24



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 1,918.27
	Account No: 780560096	VAT Amount	R 287.73
	Branch Code: 632005	Total: (Incl.)	R 2,206.00
Received in good order		Total outstanding on account	R 4,822.40
Sign _____	Date _____		

POD Separator Page

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POD Separator Page
POD Separator Page

POD Separator Page

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 Lisenze: RG689/RG688/RG687



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

Delivery Address:
24 Wellington Road
Durbanville
7550

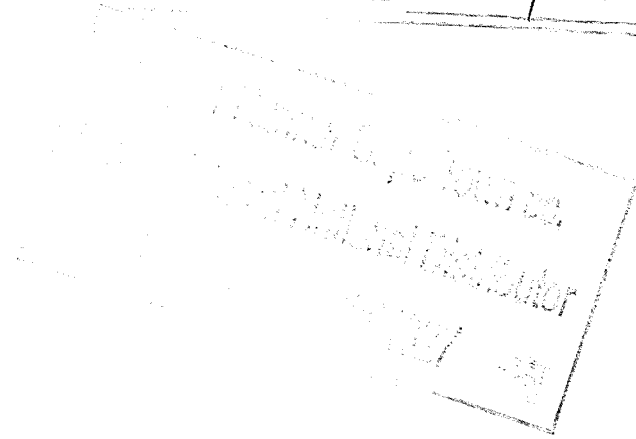
Tax Invoice

Invoice Number: INV246593
Ext. Order No.: BRAHAM
Date: 30/07/2024
Account: KTOP088
Page: 1 of 1

VAT No: 4760289290

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08228	Nagmaalwyn 500ml KARTON	1.00	32x500ml	695.65		15.00	695.65
08280	Nagmaalwyn 2lt	2.00	4x2lt	344.00		15.00	688.00
08285	Nagmaalwyn 5lt KARTON	2.00	4x5lt(CA)	714.43		15.00	1,428.86
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78

Goods Received By: 
Print Name: _____
Date: 05/08/24
Signature: _____



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 3,263.29
	Account No: 780560096	VAT Amount	R 489.50
	Branch Code: 632005	Total: (Incl.)	R 3,752.79
Received in good order		Total outstanding on account	R 26,787.63
Sign _____	Date _____		