

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 TOWN STATION(36335)

Delivery Address:
SHOP G4 CAPE TOWN STATION
ADDERLEY STR
FORSHORE
CAPE TOWN

Tax Invoice

Invoice Number: INV245264
Ext. Order No.: 29492
Date: 15/07/2024
Account: KTOP114
Page: 1 of 1

VAT No: 4680309319

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

TOPS CAPE STATION
VAT No.: 4680309319
Tel No: 021 461 3789 Store Code: 36335
Claim No:
Received By: *Aphwe*
Signed: *[Signature]*
Date: *17-07-2024* GRV:

SPATOPS CAPE STATION
VAT No: 4680309319
Tel No: 021 461 3789 Store Code: 36335
Claim No:
Received By:
Signed:
Date: GRV:

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	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 5,810.40

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

Delivery Address:
50 Market Str
Parow Valley
Parow

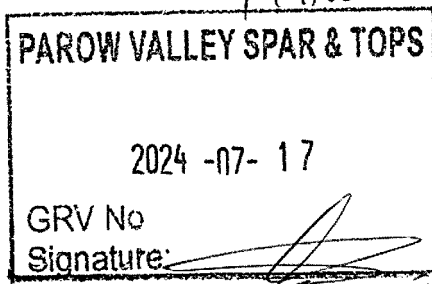
Tax Invoice

Invoice Number: INV244625
Ext. Order No.: PAROW VALLEY
Date: 08/07/2024
Account: KTOP013
Page: 1 of 1

VAT No: 4600257895

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
35400	Rusthof Johannesburger 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

DO NOT STOCK VIN DOUX ANYMORE



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 830.09
VAT Amount R 124.51

Received in good order

Total: (Incl.) R 954.60

Sign *[Signature]*

Date 17/07/24

Total outstanding on account R 11,110.80

08/07/2024 10:15:14

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Invoice To:
TOPS McLNTYRE (36376)

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

Tax Invoice

Invoice Number: INV245131
Ext. Order No.: 27409
Date: 12/07/2024
Account: KTOP112
Page: 1 of 1

VAT No: 4030288601

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
37830	Rusthof Rose 5lt Boks	3.00	4x5lt(CA)	482.09		15.00	1,446.27
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
20240	Jerepigo Rooi 750ml	1.00	12x750ml	557.22		15.00	557.22
27240	Overberg S.Hanepoot 750ml	1.00	12x750ml	569.74		15.00	569.74
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



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

Total Weight: 72 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 5,049.94
	Account No: 780560096	VAT Amount	R 757.48
	Branch Code: 632005	Total: (Incl.)	R 5,807.42
Received in good order		Total outstanding on account	R 18,444.44
Sign _____	Date _____		

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Invoice To:
Pine Convenience(Pty)Ltd T/A Alphen Tops 3627
Po Box 18294
Wynberg

Delivery Address:
Shop 11
Old Village Centre
Main Road
Constantia

Tax Invoice

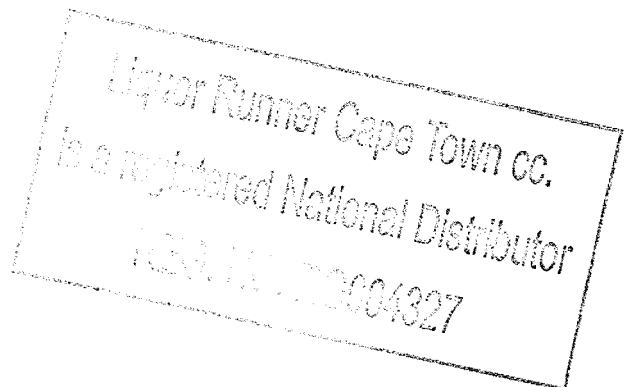
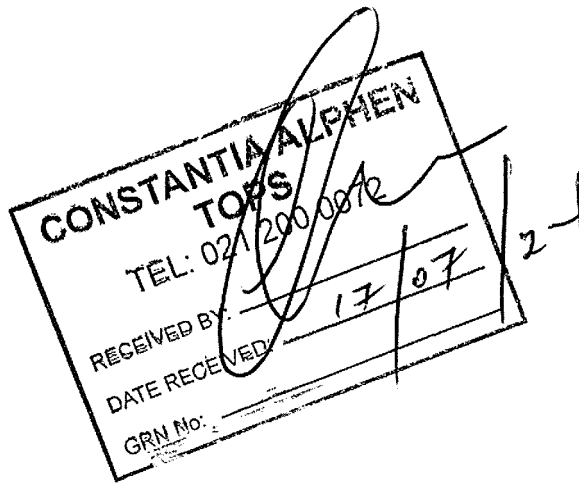
Invoice Number: INV245231
Ext. Order No.: 25794
Date: 15/07/2024
Account: KTOP096
Page: 1 of 1

WCP/043527

VAT No: 4480134875

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
09230-	Marsala 750ml	1.00	6x750ml	317.22		15.00	317.22

dry red 3lt out of stock

**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 1,281.40
	Account No: 780560096	VAT Amount	R 192.21
	Branch Code: 632005	Total: (Incl.)	R 1,473.61
Received in good order		Total outstanding on account	R 8,966.47
Sign _____	Date _____		

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Invoice To:
Erarite(Pty)Ltd T/A Tops Crawford 36104
Po Box 18294
Wynberg
Bellville

Delivery Address:
Shop 1,2
Crn Taronga Rd & Bridge Way
Crawford
7780

Tax Invoice

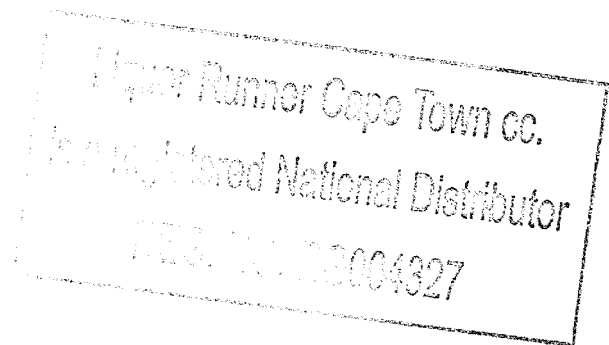
Invoice Number: INV245232
Ext. Order No.: 41978
Date: 15/07/2024
Account: KTOP073
Page: 1 of 1

WCP/002908

VAT No: 4540266212

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61
36630	Rusthof Late Harv 5lt Boks	1.00	4x5lt(CA)	450.78		15.00	450.78
38050	Rusthof Sweet White 3lt	1.00	6x3lt	455.48		15.00	455.48
30240	Invalid Port 750ML	1.00	12x750ml	581.22		15.00	581.22

CRAWFORD TOPS
GOODS RECEIVED
TEL. 021 497 2040 STORE CODE: 36104
DATE: 17/07/24 TIME: _____
GRV NO: _____ CLAIM NO: _____
NAME (PRINT): Anexgal
SIGN: [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	Total: (Excl.)	R 2,794.96
	Account No: 780560096	VAT Amount	R 419.24
	Branch Code: 632005	Total: (Incl.)	R 3,214.20
Received in good order		Total outstanding on account	R 40,203.02
Sign _____	Date _____		

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Invoice To:
PnP Parow (WF03)

Delivery Address:
Crn Voortrekker & Jan Van Riebeeck Rd
Parow

Tax Invoice

Invoice Number: INV245046
Ext. Order No.: 4740708052
Date: 11/07/2024
Account: KPIC044
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	506.43		15.00	1,012.86
40600	Rusthof Rose 3lt	1.00	6x3lt	531.65		15.00	531.65
07230	M/U Soet Hanepoot 750ml	1.00	6x750ml	329.74		15.00	329.74

**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 1,874.25
	Account No: 780560096	VAT Amount	R 281.14
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 2,155.39
Sign _____	Date _____	Total outstanding on account	R 12,734.31

Date Printed: 17.07.2024 13:52:37
Store: DSD Receiving POD (Proof of Delivery)
WFO3 Family Parow
POD Date/Time: 17.07.2024 13:52:01
Mooitsig Wynkelders (Edms) B 100000280
3

==== DELIVERY =====
Purchase Order: 4740708052
====
ASN Number:
Invoice Number: INV245046
Vehicle Trip Number: 47713679
Received By: HJANSEVAN978 (Johannes Jacobus
Janse Van Rensburg)
Vehicle Registration: HT 19 DO GP
Driver: NICO
Terminal ID: WFO3BD01

Good Receipt Document / Year: 5005683769
2024

==== GOODS RECEIVED =====
Article Description
Barcode Quantity X Mass Pack

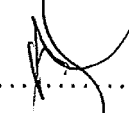
RUSTHOF DRY RED 5L
6009.16301550 2 X 4

MOOITSIG RUSTHOF SWEET ROSE 3L
6009.16301482 1 X 6

MOOITSIG SOET HANEPoot 750ML
6009.16301239 1 X 6

SKU lot: 20
Totals: 4
=====

Driver's Name:  (print)

Driver's Signature: 

Received By: Johannes Jacobus Janse Van Rensburg

Signature: 

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Liquor License: RG689/RG688/RG687



Invoice To:
PnP Plumstead (WF05)

Delivery Address:
29 Gabriel Rd
Plumstead

Tax Invoice

Invoice Number: INV245263
Ext. Order No.: 4740830611
Date: 15/07/2024
Account: KPIC043
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
35700	Rusthof Johannisberger 5lt BOKS	1.00	4x5lt(CA)	463.65		15.00	463.65
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	463.65		15.00	927.30
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	506.43		15.00	506.43
07230	M/U Soet Hanepoot 750ml	1.00	6x750ml	329.74		15.00	329.74



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

Total Weight: 24 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 2,227.12
	Account No: 780560096	VAT Amount	R 334.07
	Branch Code: 632005	Total: (Incl.)	R 2,561.19
Received in good order		Total outstanding on account	R 12,003.55
Sign _____	Date _____		

Date Printed: 17.07.2024 16:40:25
Store DSD Receiving POD (Proof of Delivery)
WF05 Family Plumstead
POD Date/Time: 17.07.2024 16:40:12
Moolitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4740830611

=====

ASN Number:

Invoice Number: INV245263

Vehicle Trip Number: 47716074

Received By: CBURGER920 (Carl Burger)

Vehicle Registration:

Driver:

Terminal ID: WF05BDW0003893

Goods Receipt Document / Year: 5005690430
2024

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

Article Description

Barcode

Quantity X Mass Pack

RUSTHOF JOHANNISBERGER 5L

6009616301543

1 X 4

MOOIUITSIG RUSTHOF BLANC DE BLANC 5L

6009616301161

2 X 4

MOOIUITSIG RUSTHOF SWEET ROSE 5L

6009616301475

1 X 4

MOOIUITSIG SOET HANEPoot 750ML

6009616301239

1 X 6

SKU Tot:

22

Totals:

5

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Carl Burger

Signature: