

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 HELDERVUE (36004)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

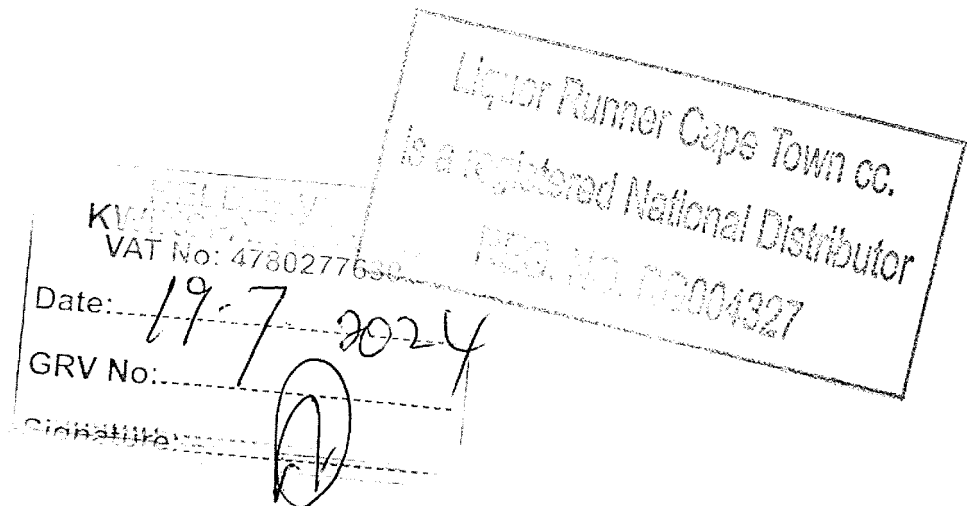
Delivery Address:
Heldervue Shopping Centre
Crn Abelia & Cyneroidas Rd 2
Somerset West

Tax Invoice

Invoice Number: INV245249
Ext. Order No.: 26006
Date: 15/07/2024
Account: KTOP053
Page: 1 of 1

VAT No: 4780277630

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
38400	Rusthof Extra Light 5lt	2.00	4x5lt(CA)	450.78		15.00	901.56



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 1,352.34
	Account No: 780560096	VAT Amount	R 202.85
	Branch Code: 632005	Total: (Incl.)	R 1,555.19
Received in good order		Total outstanding on account	R 41,595.00
Sign _____	Date _____		

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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:
Mountain View Spar (36279)
Po Box 18294
Wynberg
Bellville

Delivery Address:
Somerlust Str
Gordonsbaai
7151

Tax Invoice

Invoice Number: INV245555
Ext. Order No.: 26311
Date: 17/07/2024
Account: KT0P099
Page: 1 of 1

VAT No: 4490211762

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32850	Rusthof Blanc de Blanc 3lt	1.00	6x3lt	455.48		15.00	455.48
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78
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
32851	Rusthof Extra Light 3lt	1.00	6x3lt	455.48		15.00	455.48
40600	Rusthof Rose 3lt	1.00	6x3lt	475.83		15.00	475.83

SPAR Mountain View
GOODS RECEIVED
Store code: 36279

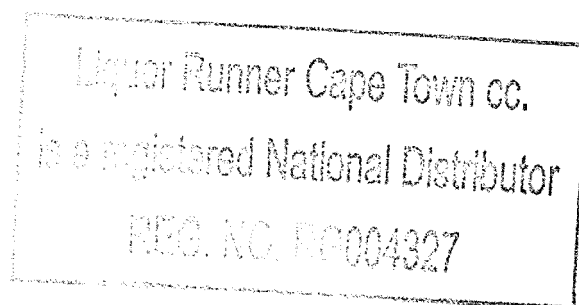
GRV #:

Claim #:

Received by:

Sign:

Date: 19/07/24



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
Account No: 780560096
Branch Code: 632005

Total: (Excl.) R 3,277.58
VAT Amount R 491.63

Received in good order

Total: (Incl.) R 3,769.21

Sign _____

Date _____

Total outstanding on account R 24,446.22

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



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

Delivery Address:
3 Schapenberg Rd
Somerset West

Tax Invoice

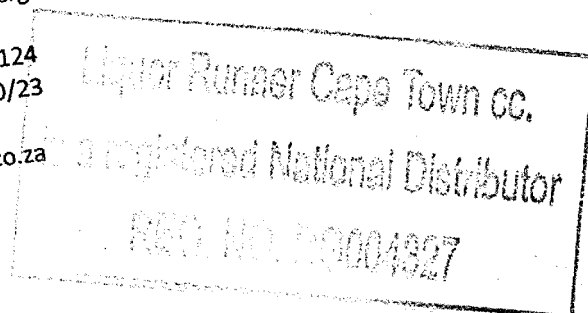
Invoice Number: INV245299
Ext. Order No.: 43739
Date: 16/07/2024
Account: KTOP030
Page: 1 of 1

VAT No: 4030256954

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
33050	Rusthof Dry Red 3lt	3.00	6x3lt	475.83		15.00	1,427.49
11230	Tawny Port 750ml	1.00	6x750ml	430.96		15.00	430.96
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	450.78		15.00	901.56
32700	Rusthof Dry Red 5lt KARTON	6.00	4x5lt(CA)	482.09		15.00	2,892.54
32850	Rusthof Blanc de Blanc 3lt	1.00	6x3lt	455.48		15.00	455.48
37300	Rusthof Sweet Red 3lt	2.00	6x3lt	475.83		15.00	951.66
33240	Mooiuitsig Old Brown 750ml	1.00	12x750ml	555.13		15.00	555.13

[Handwritten signature]
19/7/24

Vergelegen Tops
C/o Old Sir Lowry's Pass Road & Schapenberg Road
Somerset West
Ph: 021 851 1127 • Fax: 021 851 1124
Reg: Bahrain Trading 2009/182840/23
Vat No: 4030256954
Email: vergelegen2@retail.spar.co.za



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

Total Weight: 57 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 7,614.82
	Account No: 780560096	VAT Amount	R 1,142.21
Received in good order	Branch Code: 632005	Total: (Incl.)	R 8,757.03
Sign _____	Date _____	Total outstanding on account	R 52,433.00

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



Invoice To:
TOPS TWIN PALMS STRAND 36205
Posbus 2278
Somerset Wes

WCP/032515

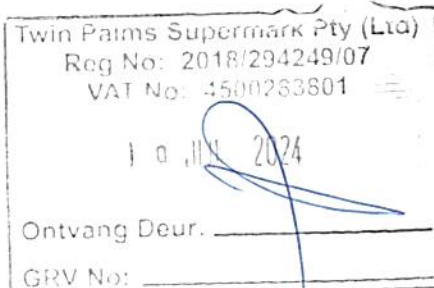
Delivery Address:
Shop 20
Crn Anthea & Broadway str
Twin Palms Centre
Strand

Tax Invoice

Invoice Number: INV245248
Ext. Order No.: 25792
Date: 15/07/2024
Account: KTOP061
Page: 1 of 1

VAT No: 4280195894

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32850	Rusthof Blanc de Blanc 3lt	1.00	6x3lt	455.48		15.00	455.48
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61
36900	Rusthof Sweet Red 5lt BOKS	1.00	4x5lt(CA)	482.09		15.00	482.09
71430	Highland Queen Whisky 750ml	1.00	12x750ml	1,627.83		15.00	1,627.83



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 3,390.79
	Account No: 780560096	VAT Amount	R 508.61
	Branch Code: 632005	Total: (Incl.)	R 3,899.40
Received in good order		Total outstanding on account	R 39,332.73
Sign _____	Date _____		

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



Invoice To:
TOPS TWIN PALMS STRAND 36205
Posbus 2278
Somerset Wes

WCP/032515

VAT No: 4280195894

Delivery Address:
Shop 20
Crn Anthea & Broadway str
Twin Palms Centre
Strand

Tax Invoice

Invoice Number: INV245265
Ext. Order No.: 25793 ADD ORDER
Date: 15/07/2024
Account: KTOP061
Page: 1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
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: 16 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 581.22
	Account No: 780560096	VAT Amount	R 87.18
	Branch Code: 632005	Total: (Incl.)	R 668.40
Received in good order		Total outstanding on account	R 40,001.13
Sign _____	Date _____		

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



Invoice To:
Tops Strand 35563
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Goedehoop Centre
Cnr Broadway & Da Gama Str
Strand

Tax Invoice

Invoice Number: INV245251
Ext. Order No.: 25790
Date: 15/07/2024
Account: KTOP021
Page: 1 of 1

VAT No: 4730158237

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
02230	O/R Musk. Wit 750ml	1.00	6x750ml	333.39		15.00	333.39
33240	Mooiuitsig Old Brown 750ml	1.00	12x750ml	555.13		15.00	555.13

TOPS Strand
GRV NO: *June 08:53*
DATE: *19-7-24*
GOODS RECEIVED: *mucio*
Signature not checked
SIGN: *[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: 48 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 1,852.70
	Account No: 780560096	VAT Amount	R 277.91
	Branch Code: 632005	Total: (Incl.)	R 2,130.61
Received in good order		Total outstanding on account	R 20,358.03
Sign _____	Date _____		

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



Invoice To:
Tops Strand 35563
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Goedehoop Centre
Cnr Broadway & Da Gama Str
Strand

Tax Invoice

Invoice Number: INV245206
Ext. Order No.: 25783
Date: 15/07/2024
Account: KTOP021
Page: 1 of 1

VAT No: 4730158237

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
20240	Jerepigo Rooi 750ml	1.00	12x750ml	557.22		15.00	557.22
21240	Jerepigo Wit 750ml	1.00	12x750ml	557.22		15.00	557.22

TOPS @ Strand
GRV NO: *Time 08:53*
DATE: *19-7-24*
GOODS RECEIVED: *mulidid*
Contents not checked
SIGN: *[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 1,431.66
	Account No: 780560096	VAT Amount	R 214.74
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 1,646.40
Sign _____	Date _____	Total outstanding on account	R 18,227.42

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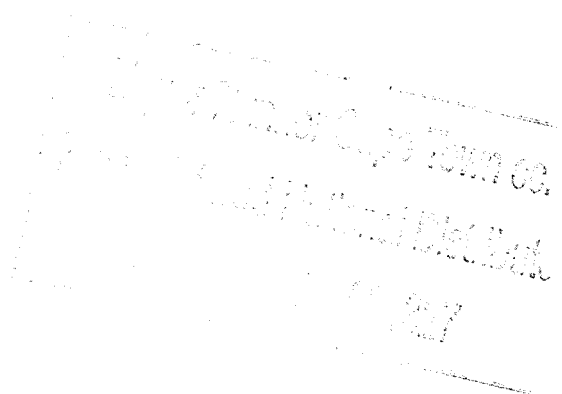
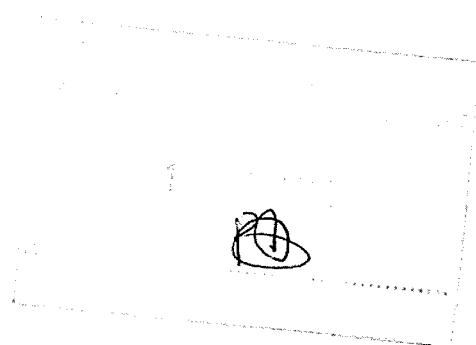
Co Reg No: 1947/026984/07

VAT No: 4390103929

Liquor License: RG689/RG688/RG687

**Invoice To:**
Tops Circle Centre 36088**Delivery Address:**
Shop 27
Crn Main & Belvedere Rd
Somerset West
7130**Tax Invoice**
Invoice Number: INV245565
Ext. Order No.: 41484
Date: 17/07/2024
Account: KTOP064
Page: 1 of 1**VAT No:** 4280196894

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	3.00	4x5lt(CA)	482.09		15.00	1,446.27
32830	Rusthof Blanc de Blanc BOX 5lt	6.00	4x5lt(CA)	450.78		15.00	2,704.68
33280	Overberg Old Brown 750ml	1.00	12x750ml	474.78		15.00	474.78
35700	Rusthof Johannisberger 5lt BOKS	1.00	4x5lt(CA)	450.78		15.00	450.78
36900	Rusthof Sweet Red 5lt BOKS	2.00	4x5lt(CA)	482.09		15.00	964.18

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

Total Weight: 72 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 6,040.69
	Account No: 780560096	VAT Amount	R 906.11
	Branch Code: 632005	Total: (Incl.)	R 6,946.80
Received in good order		Total outstanding on account	R 33,520.05
Sign _____	Date _____		

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



Invoice To:
Tops Mountainview Gordons Bay(36290)
Po Box 18294
Wynberg
Bellville

Delivery Address:
Crn Lancaster & Somerset Rd
Gordons Bay
7151

Tax Invoice

Invoice Number: INV245556
Ext. Order No.: 26310
Date: 17/07/2024
Account: KTOP098
Page: 1 of 1

WCP/043736

VAT No: 4490211762

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32850	Rusthof Blanc de Blanc 3lt	1.00	6x3lt	455.48		15.00	455.48
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61
33050	Rusthof Dry Red 3lt	2.00	6x3lt	475.83		15.00	951.66
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	482.09		15.00	964.18
40600	Rusthof Rose 3lt	1.00	6x3lt	475.83		15.00	475.83
08231	Nagmaalwyn 750ml*	1.00	12x750ml	610.43		15.00	610.43
20240	Jerepigo Rooi 750ml	1.00	12x750ml	557.22		15.00	557.22
33240	Mooiuitsig Old Brown 750ml	1.00	12x750ml	555.13		15.00	555.13
33470	Overberg OBS BiBox 2lt	1.00	8x2lt	619.83		15.00	619.83

TOPS MOUNTAIN VIEW

GOODS RECEIVED

Store code: 36290

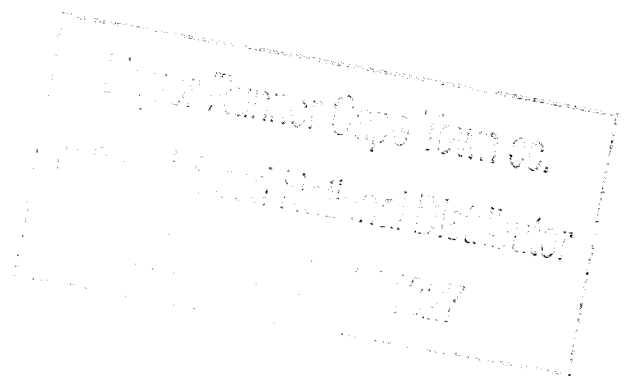
CSV#:

Chain#:

Received by:

Sign:

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****Total: (Excl.)****R 5,564.37****Account No: 780560096****VAT Amount****R 834.64****Branch Code: 632005****Received in good order****Total: (Incl.)****R 6,399.01****Sign** _____**Date** _____**Total outstanding on account****R 36,282.36**

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



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

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

Tax Invoice

Invoice Number: INV245553
Ext. Order No.: 26312
Date: 17/07/2024
Account: KTOP016
Page: 1 of 1

VAT No: 4200260836

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
35700	Rusthof Johannisberger 5lt BOKS	1.00	4x5lt(CA)	450.78		15.00	450.78
37300	Rusthof Sweet Red 3lt	1.00	6x3lt	475.83		15.00	475.83
36900	Rusthof Sweet Red 5lt BOKS	1.00	4x5lt(CA)	482.09		15.00	482.09
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	482.09		15.00	482.09
02230	O/R Musk. Wit 750ml	1.00	6x750ml	333.39		15.00	333.39
03230	O/R Soet Hanepoot 750ml	1.00	6x750ml	333.39		15.00	333.39
07230	M/U Soet Hanepoot 750ml	1.00	6x750ml	317.22		15.00	317.22
33250	Spes Bona Old Brown 750ml	2.00	12x750ml	474.78		15.00	949.56

CINNAMON SPAR & TOPS
VAT No: 4200260836
Date: 19/07/24
GRV No: _____
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 3,824.35
VAT Amount R 573.64

Received in good order

Total: (Incl.) R 4,397.99

Sign

Date 19/07/24

Total outstanding on account R 32,051.33

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Email: info@mooiuitsig.co.za

Co Reg No: 1947/026984/07

VAT No: 4390103929

Liquor License: RG689/RG688/RG687



Invoice To:
Tops Grabouw 35553
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Shop 4 Grabouw Centre
Oudebrug Rd
Grabouw

Tax Invoice

Invoice Number: INV245567
Ext. Order No.: 26320
Date: 17/07/2024
Account: KTOP046
Page: 1 of 1

VAT No: 4550109138

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
40600	Rusthof Rose 3lt	✓ 1.00	6x3lt	475.83		15.00	475.83
07230	M/U Soet Hanepoot 750ml	✓ 1.00	6x750ml	317.22		15.00	317.22
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

GRABOUW SUPERSPAR ⬆

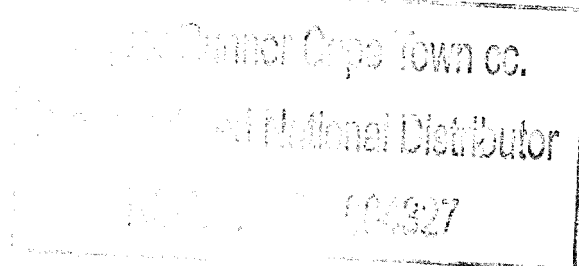
VAT REG NO: 4550109138

REG NO: 2007/022954/23

GRABOUW CENTER

GRABOUW

7160

**Please note: No credit will be passed for products older than 6 months after fill date****Total Weight: 19 kg****Bank Rek No: ABSA Bank****Total: (Excl.)**

R 2,395.84

Account No: 780560096**VAT Amount**

R 359.36

Branch Code: 632005**Total: (Incl.)**

R 2,755.20

Received in good order**Sign** *SRUP***Date** *19/7/24***Total outstanding on account**

R 10,639.41

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P.O. Box 45, 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 Breedevallei 35505
Posbus 18294
Wynberg

Delivery Address:
Cm High & Harris Roads
Worcester
6850

Tax Invoice

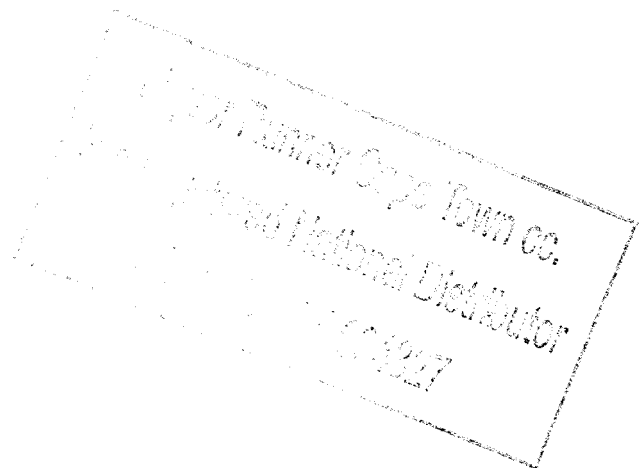
Invoice Number: INV245208
Ext. Order No.: 25786
Date: 15/07/2024
Account: KTOP004
Page: 1 of 1

WCP/031399

VAT No: 4450237039

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
03230	O/R Soet Hanepoot 750ml	2.00	6x750ml	333.39		15.00	666.78
08231	Nagmaalwyn 750ml*	1.00	12x750ml	610.43		15.00	610.43
08280	Nagmaalwyn 2lt	1.00	4x2lt	344.00		15.00	344.00
20240	Jerepigo Rooi 750ml	1.00	12x750ml	557.22		15.00	557.22
21240	Jerepigo Wit 750ml	1.00	12x750ml	557.22		15.00	557.22

Olkru Handelaars CC t/a
Breedevallei Kwikspar & Tops
CK 1997/014122/23 VAT 4450237039
PO BOX 499
Worcester, 6849
Tel: 023-3425022/26559



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 3,402.43
VAT Amount R 510.36

Received in good order

Total: (Incl.) R 3,912.79

Sign: AdoniersDate: 19.07.2024

Total outstanding on account R 10,623.98

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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 Q Square Worcester 36348
Posbus 18294
Wynberg

Delivery Address:
72 High Str
CBD
Worcester
6850

Tax Invoice

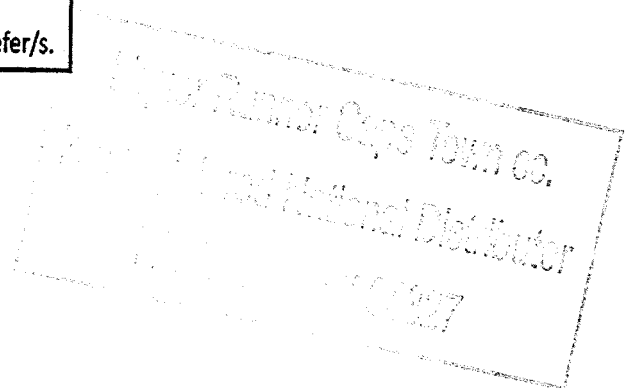
Invoice Number: INV245547
Ext. Order No.: 26318
Date: 17/07/2024
Account: KTOP005
Page: 1 of 1

WCP/041564

VAT No: 4890275193

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
11230	Tawny Port 750ml	1.00	6x750ml	430.96		15.00	430.96
20240	Jerepigo Rooi 750ml	2.00	12x750ml	557.22		15.00	1,114.44

Q SQUARE TOPS	
Store Code: 36348	
GOODS RECEIVED BY	A. F. F. (Name)
SIGNATURE:	
DATE: 19.07.24	GIV No:
In the event of queries our claim no/s	
..... refer/s.	

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

Total Weight: 8 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 1,545.40
	Account No: 780560096	VAT Amount	R 231.81
	Branch Code: 632005	Total: (Incl.)	R 1,777.21
Received in good order		Total outstanding on account	R 4,915.22
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 Lisense: RG689/RG688/RG687



Invoice To:
 Tops Bottelary 36173
 Po Box 18294
 Wynberg
 Bellville

Delivery Address:
 Portion 47
 Of Farm Nooitgedacht74
 Crn R304 & M32 Bottelary Road
 Stellenbosch

Tax Invoice

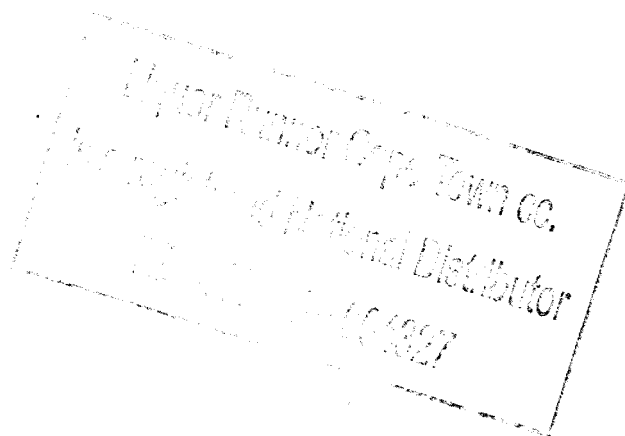
Invoice Number: INV245467
Ext. Order No.: 26307
Date: 16/07/2024
Account: KTOP079
Page: 1 of 1

WCP/037576
 VAT No: TBC

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
36900	Rusthof Sweet Red 5lt BOKS	2.00	4x5lt(CA)	482.09		15.00	964.18
08280	Nagmaalwyn 2lt	3.00	4x2lt	344.00		15.00	1,032.00

TOPS BOTTELARY

GRV No:
 CLAIM No:
 DATE RECEIVED: 19/7/24
 NAME: Grant



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 3,442.45
	Account No: 780560096	VAT Amount	R 516.37
	Branch Code: 632005	Total: (Incl.)	R 3,958.82
Received in good order		Total outstanding on account	R 33,432.10
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:
 Swellendam Foods BK Tops Helshoogte35685
 Po Box 18294 Wynberg Bellville
 Wynberg
 Bellville

Delivery Address:
 Crn Cluver & Helshoogte Str
 Simonsrust Shopping Centre
 Stellenbosch

Tax Invoice

Invoice Number: INV245552
Ext. Order No.: 26313
Date: 17/07/2024
Account: KTOP040
Page: 1 of 1

VAT No: 4850207275

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
33050	Rusthof Dry Red 3lt	2.00	6x3lt	475.83		15.00	951.66
32851	Rusthof Extra Light 3lt	1.00	6x3lt	455.48		15.00	455.48
37300	Rusthof Sweet Red 3lt	2.00	6x3lt	475.83		15.00	951.66
36900	Rusthof Sweet Red 5lt BOKS	2.00	4x5lt(CA)	482.09		15.00	964.18
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



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

Total Weight: 24 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 4,660.72
	Account No: 780560096	VAT Amount	R 699.11
	Branch Code: 632005	Total: (Incl.)	R 5,359.83
Received in good order		Total outstanding on account	R 40,121.58
Sign _____	Date _____		

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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 Lisense: RG689/RG688/RG687



Invoice To:
PnP Francshoek WF20

Delivery Address:
23 Huguenot Str
Franshoek
7690

Tax Invoice

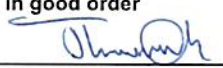
Invoice Number: INV245391
Ext. Order No.: 4740872412
Date: 16/07/2024
Account: KPIC030
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	463.65		15.00	463.65
33050	Rusthof Dry Red 3lt	1.00	6x3lt	531.65		15.00	531.65
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	506.43		15.00	506.43
08280	Nagmaalwyn 2lt	2.00	4x2lt	364.17		15.00	728.34
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 2,559.81
	Account No: 780560096	VAT Amount	R 383.97
	Branch Code: 632005	Total: (Incl.)	R 2,943.78
Received in good order		Total outstanding on account	R 12,467.94
Sign 	Date <u>19.07.2024</u>		

Date Printed: 19.07.2024 13:58:25
Store DSD Receiving POD (Proof of Delivery)
WF20 Family Franschhoek
POD Date/Time: 19.07.2024 13:58:24
Mooiuitsig Wynkelders (Edms) B 100000280

3

=====DELIVERY=====

Purchase Order: 4740872412

=====

ASN Number:

Invoice Number: INV245391

Vehicle Trip Number: 47740498

Received By: ACHIRWA012 (Aaron Josan Chirwa

)

Vehicle Registration: FZW618F5

Driver: zanrk

Terminal ID: WF20BD02

Goods Receipt Document / Year: 5005753578
2024

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

Article Description

Barcode

Quantity X Mass Pack

MOOIUITSIG RUSTHOF BLANC DE BLANC 5L

6009616301161

1 X 4

MOOIUITSIG RUSTHOF DRY RED 3L

6009616301413

1 X 6

RUSTHOF DRY RED 5L

6009616301550

1 X 4

MOOIUITZICHT NAGMAALWYN 2L

6009616301147

2 X 4

MOOIUITSIG SOET HANEPoot 750ML

6009616301239

1 X 6

SKU Tot:

28

Totals:

6

=====

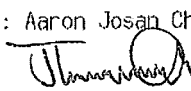
Driver's Name:(print

)

Driver's Signature:

=====

Received By: Aaron Josan Chirwa.

Signature: 

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:**

Pick And Pay Gordonsbay Wf17 Fam

Delivery Address:Shop A Crn Marine & Hiebuscus
Gordonsbay**Tax Invoice****Invoice Number:**

INV245304

Ext. Order No.:

4740849014

Date:

16/07/2024

Account:

KPIC112

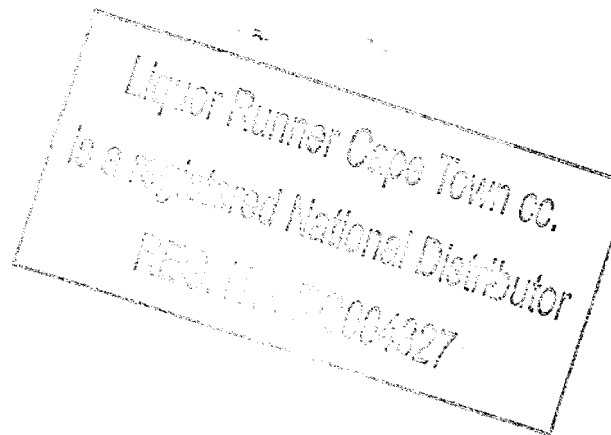
Page:

1 of 1

VAT No: 4910182601

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	506.43		15.00	506.43
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	463.65		15.00	463.65
40600	Rusthof Rose 3lt	1.00	6x3lt	531.65		15.00	531.65
35700	Rusthof Johannisberger 5lt BOKS	1.00	4x5lt(CA)	463.65		15.00	463.65
33050	Rusthof Dry Red 3lt	1.00	6x3lt	531.65		15.00	531.65

NICO
HBS 442 FS

**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 2,497.03

Account No: 780560096**VAT Amount**

R 374.56

Branch Code: 632005**Received in good order****Total: (Incl.)**

R 2,871.59

Sign _____**Date** _____**Total outstanding on account**

R 14,400.55

16/07/2024 08:24:40

Date Printed: 19.07.2024 10:51:03
Store DSD Receiving POD (Proof of Delivery)
WF17 Family Gordons Bay
POD Date/Time: 19.07.2024 10:50:55
Mooiuitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4740849014

ASN Number:

Invoice Number: INV245304

Vehicle Trip Number: 47735978

Received By: SDILJEE134 (Simone Diljee)

Vehicle Registration: HBJ442FS

Driver: nico

Terminal ID: WF17BDW0266768

Goods Receipt Document / Year: 5005742430
2024

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

Article Description

Barcode

Quantity X Mass Pack

RUSTHOF DRY RED 5L

6009616301550

1 X 4

MOOIUITSIG RUSTHOF BLANC DE BLANC 5L

6009616301161

1 X 4

MOOIUITSIG RUSTHOF SWEET ROSE 3L

6009616301482

1 X 6

RUSTHOF JOHANNISBERGER 5L

6009616301543

1 X 4

MOOIUITSIG RUSTHOF DRY RED 3L

6009616301413

1 X 6

SKU Tot:

Totals:

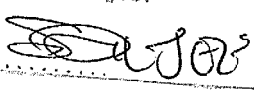
24

5

Driver's Name:  (print)

Driver's Signature: 

Received By: Simone Diljee.

Signature: 

POD Separator Page

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POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

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

**Invoice To:**

Pick 'n Pay WF51 Fam Qualisave Groenndal
 Crn Stiebeuel, Mark Str, Le Roux rd
 Cape Town

Delivery Address:

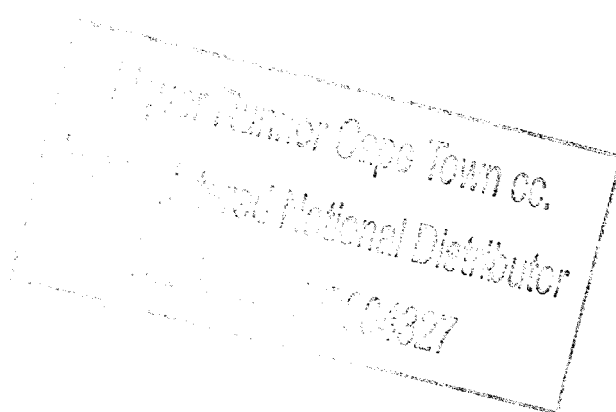
Crn Stiebeuel, Mark Str, Le Roux rd
 FRANSCHOEK
 7690

Tax Invoice

Invoice Number: INV245211
Ext. Order No.: 4740799679
Date: 15/07/2024
Account: KPIC149
Page: 1 of 1

VAT No:

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	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 836.17
	Account No: 780560096	VAT Amount	R 125.42
	Branch Code: 632005	Total: (Incl.)	R 961.59
Received in good order		Total outstanding on account	R 7,391.54
Sign _____	Date _____		

Date Printed: 19.07.2024 13:37:35
Store DSD Receiving POD (Proof of Delivery)
WF51 PnP QualiSave Groendal
POD Date/Time: 19.07.2024 13:37:34
Mooiuitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4740799679

=====

ASN Number:

Invoice Number: INV245211

Vehicle Trip Number: 47740137

Received By: KFORTUIN004 (Kay -Louise Fortu

in)

Vehicle Registration:

Driver:

Terminal ID: WF51BDW0456680

Goods Receipt Document / Year: 5005752553
2024

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

Article Description

Barcode

Quantity X Mass Pack

RUSTHOF DRY RED 5L

6009616301550

1 X 4

MOOIUITSIG SOET HANEP00T 750ML

6009616301239

1 X 6

SKU Tot:

10

Totals:

2

=====

Driver's Name: LEPO7.....(print

Driver's Signature: [Signature].....

Received By: Kay -Louise Fortuin.

Signature: [Signature]