

**Mooiuitsig Winkelders (Pty) Ltd**

P.O. Box 15, Bonnievale, 6730

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



**Invoice To:**  
Picardi Rebel Houtbay  
Po Box 1868  
Cape Town

**Delivery Address:**  
The Passage Way  
Mainstream Centre  
Hout Bay

**Tax Invoice**

**Invoice Number:** INV246497  
**Ext. Order No.:** SHELLY  
**Date:** 30/07/2024  
**Account:** KPIC074  
**Page:** 1 of 1

**VAT No:** TBA

| Prod No | Description         | Quantity | UOM       | Unit Price | Disc % | VAT % | Total (Excl) |
|---------|---------------------|----------|-----------|------------|--------|-------|--------------|
| 93355   | Picardi BdBlanc 5lt | 2.00     | 4x5lt(CA) | 469.57     |        | 15.00 | 939.14       |
| 93300   | Picardi Dry Red 5lt | 4.00     | 4x5lt(CA) | 469.57     |        | 15.00 | 1,878.28     |



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

Total Weight: 48 kg

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

Total: (Excl.) R 2,817.42  
VAT Amount R 422.61

Received in good order

Total: (Incl.) R 3,240.03

Sign 

Date 01/08/24

Total outstanding on account R 42,048.37

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Tel: 023 - 616 2143  
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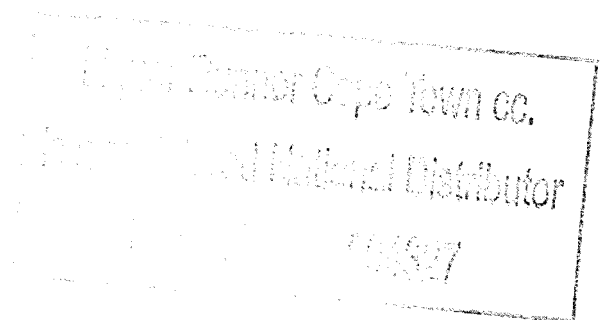
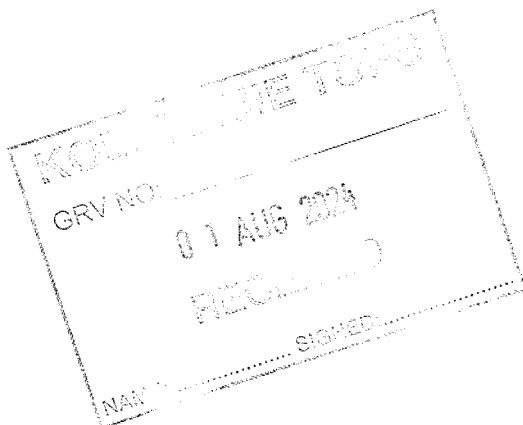
**Invoice To:**  
Globify54CC T/A Tops Kommetjie 36105  
Shop 11 & 12  
Sunny Acres Shopping Centre  
Kommetjie Main Road  
Noordhoek  
WCP/037123  
**VAT No:** 4230283220

**Delivery Address:**  
Shop 11 & 12  
Sunny Acres Shopping Centre  
Kommetjie Main Road  
Noordhoek

**Tax Invoice**

**Invoice Number:** INV246530  
**Ext. Order No.:** 40659  
**Date:** 30/07/2024  
**Account:** KTOP066  
**Page:** 1 of 1

| Prod No | Description             | Quantity | UOM      | Unit Price | Disc % | VAT % | Total (Excl) |
|---------|-------------------------|----------|----------|------------|--------|-------|--------------|
| 08228   | Nagmaalwyn 500ml KARTON | 1.00     | 32x500ml | 695.65     |        | 15.00 | 695.65       |
| 31430   | Rusthof Dry Red 750ml   | 1.00     | 6x750ml  | 217.04     |        | 15.00 | 217.04       |
| 36410   | Rusthof Dry Red 12 X 1L | 1.00     | 12x1lt   | 374.61     |        | 15.00 | 374.61       |

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

Total Weight: 8 kg

Received in good order

Sign \_\_\_\_\_

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

Date 01-08-24

|                                     |                    |
|-------------------------------------|--------------------|
| Total: (Excl.)                      | R 1,287.30         |
| VAT Amount                          | R 193.10           |
| <b>Total: (Incl.)</b>               | <b>R 1,480.40</b>  |
| <b>Total outstanding on account</b> | <b>R 26,341.20</b> |

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Tel: 023 - 616 2143  
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 Email: [info@mooiuitsig.co.za](mailto:info@mooiuitsig.co.za)  
 Co Reg No: 1947/026984/07  
 VAT No: 4390103929  
 Liquor License: RG689/RG688/RG687



**Invoice To:**  
 Tops Glencairn 36227  
 Po Box 18294  
 Wynberg  
 Bellville

**Delivery Address:**  
 Birkenhead Road  
 Glencairn  
 Simons Town  
 7975

**Tax Invoice**

**Invoice Number:** INV246490  
**Ext. Order No.:** 28359  
**Date:** 30/07/2024  
**Account:** KTOP089  
**Page:** 1 of 1

WCP/035309

**VAT No:** 4280295991

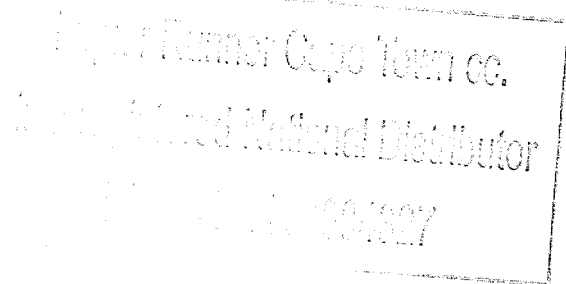
| Prod No | Description                | Quantity | UOM       | Unit Price | Disc % | VAT % | Total (Excl) |
|---------|----------------------------|----------|-----------|------------|--------|-------|--------------|
| 32700   | Rusthof Dry Red 5lt KARTON | 5.00     | 4x5lt(CA) | 482.09     |        | 15.00 | 2,410.45     |
| 37830   | Rusthof Rose 5lt Boks      | 1.00     | 4x5lt(CA) | 482.09     |        | 15.00 | 482.09       |

**GLENCAIRN TOPS**

Received by: .....

Date Received: @11.08.2024

GRV NO / Line No: .....

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

|                               |                               |                                     |                    |
|-------------------------------|-------------------------------|-------------------------------------|--------------------|
| <b>Total Weight: 120 kg</b>   | <b>Bank Rek No: ABSA Bank</b> | <b>Total: (Excl.)</b>               | <b>R 2,892.54</b>  |
|                               | <b>Account No: 780560096</b>  | <b>VAT Amount</b>                   | <b>R 433.88</b>    |
|                               | <b>Branch Code: 632005</b>    | <b>Total: (Incl.)</b>               | <b>R 3,326.42</b>  |
| <b>Received in good order</b> |                               | <b>Total outstanding on account</b> | <b>R 19,044.61</b> |
| <b>Sign</b> .....             | <b>Date</b> .....             |                                     |                    |

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



**Invoice To:**  
Picardi Rebel Longbeach  
Po Box 1868  
Cape Town

**Delivery Address:**  
Longbeach Mall  
Crm Sunnydale Rd & Buller Louw Rd  
Noordhoek

**Tax Invoice**

**Invoice Number:** INV246555  
**Ext. Order No.:** 26813  
**Date:** 30/07/2024  
**Account:** KPIC078  
**Page:** 1 of 1

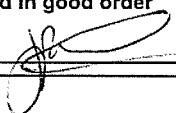
**VAT No:** 1

| Prod No | Description                    | Quantity | UOM       | Unit Price | Disc % | VAT % | Total (Excl) |
|---------|--------------------------------|----------|-----------|------------|--------|-------|--------------|
| 32830   | Rusthof Blanc de Blanc BOX 5lt | 2.00     | 4x5lt(CR) | 454.61     |        | 15.00 | 909.22       |
| 32700   | Rusthof Dry Red 5lt KARTON     | 2.00     | 4x5lt(CA) | 493.91     |        | 15.00 | 987.82       |
| 93355   | Picardi BdBlanc 5lt            | 3.00     | 4x5lt(CA) | 469.57     |        | 15.00 | 1,408.71     |
| 93300   | Picardi Dry Red 5lt            | 1.00     | 4x5lt(CA) | 469.57     |        | 15.00 | 469.57       |
| 93270   | Tim Jan 12 x 750ml             | 1.00     | 12x750ml  | 745.04     |        | 15.00 | 745.04       |

**Please note: No credit will be passed for products older than 6 months after fill date****Total Weight:** 48 kg

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

**Total: (Excl.)** R 4,520.36  
**VAT Amount** R 678.06

**Received in good order****Sign** **Date** 01/08/2024**Total: (Incl.)** R 5,198.42**Total outstanding on account** R 29,004.57

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

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**Invoice To:**  
Grassy Park Hotel  
P.O.BOX 31020  
Grassy Park  
7945

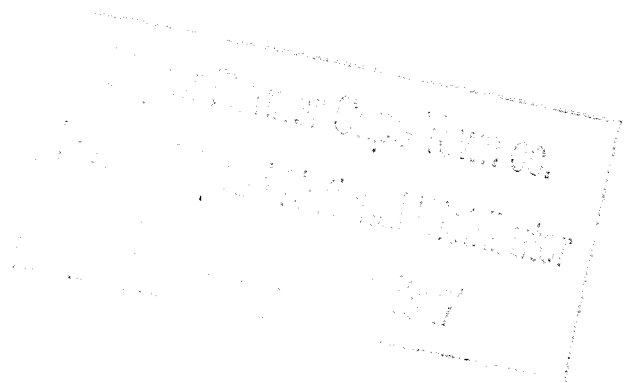
LEWER SLEGS DONDERDAE AF.  
ANDERSINS KANSELLEER BEST.  
**VAT No:** 4100102203

**Delivery Address:**  
Victoria Road  
Grassy Park  
7945

**Tax Invoice**

**Invoice Number:** INV246304  
**Ext. Order No.:** 32598  
**Date:** 26/07/2024  
**Account:** BGRA003  
**Page:** 1 of 1

| Prod No | Description                  | Quantity | UOM       | Unit Price | Disc % | VAT % | Total (Excl) |
|---------|------------------------------|----------|-----------|------------|--------|-------|--------------|
| 08280   | Nagmaalwyn 2lt               | 8.00     | 4x2lt     | 335.65     |        | 15.00 | 2,685.20     |
| 32700   | Rusthof Dry Red 5lt KARTON   | 15.00    | 4x5lt(CA) | 479.30     |        | 15.00 | 7,189.50     |
| 36630   | Rusthof Late Harv 5lt Boks   | 5.00     | 4x5lt(CA) | 449.74     |        | 15.00 | 2,248.70     |
| 37830   | Rusthof Rose 5lt Boks        | 5.00     | 4x5lt(CA) | 479.30     |        | 15.00 | 2,396.50     |
| 37300   | Rusthof Sweet Red 3lt        | 2.00     | 6x3lt     | 476.35     |        | 15.00 | 952.70       |
| 36900   | Rusthof Sweet Red 5lt BOKS   | 5.00     | 4x5lt(CA) | 479.30     |        | 15.00 | 2,396.50     |
| 38000   | Rusthof Sweet White 5lt Boks | 5.00     | 4x5lt(CA) | 449.74     |        | 15.00 | 2,248.70     |



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

**Total Weight: 96 kg**

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

**Total: (Excl.)** R 20,117.80  
**VAT Amount** R 3,017.70

**Received in good order****Total: (Incl.)** R 23,135.50**Sign** **Date** 01/08/24**Total outstanding on account** R 77,751.86

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

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**Invoice To:**  
Picardi Town Centre

**Delivery Address:**  
Mitchells Plain Town Centre  
Sonata Lane  
Mitchells Plain

**Tax Invoice**

**Invoice Number:** INV246500  
**Ext. Order No.:** BRAHAM  
**Date:** 30/07/2024  
**Account:** KPIC71  
**Page:** 1 of 1

**VAT No:** 4090105588

| Prod No | Description           | Quantity | UOM       | Unit Price | Disc % | VAT % | Total (Excl) |
|---------|-----------------------|----------|-----------|------------|--------|-------|--------------|
| 08313   | Nagmaalwyn 1lt KARTON | 10.00    | 16x1lt    | 694.26     |        | 15.00 | 6,942.60     |
| 08231   | Nagmaalwyn 750ml*     | 1.00     | 12x750ml  | 635.48     |        | 15.00 | 635.48       |
| 37830   | Rusthof Rose 5lt Boks | 2.00     | 4x5lt(CA) | 493.91     |        | 15.00 | 987.82       |
| 08280   | Nagmaalwyn 2lt        | 5.00     | 4x2lt     | 348.87     |        | 15.00 | 1,744.35     |

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

**Total Weight:** 130 kg

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

**Total: (Excl.)** R 10,310.25  
**VAT Amount** R 1,546.53

**Received in good order**

**Sign** N [Signature]

**Date** 01/08/2024

**Total: (Incl.)** R 11,856.78

**Total outstanding on account** R 35,916.85

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# Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

Tel: 023 - 616 2143  
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 Email: [info@mooiuitsig.co.za](mailto:info@mooiuitsig.co.za)  
 Co Reg No: 1947/026984/07  
 VAT No: 4390103929  
 Liquor License: RG689/RG688/RG687



**Invoice To:**  
 Tops Paarl East 35565  
 Po Box 18294  
 Wynberg  
 Bellville

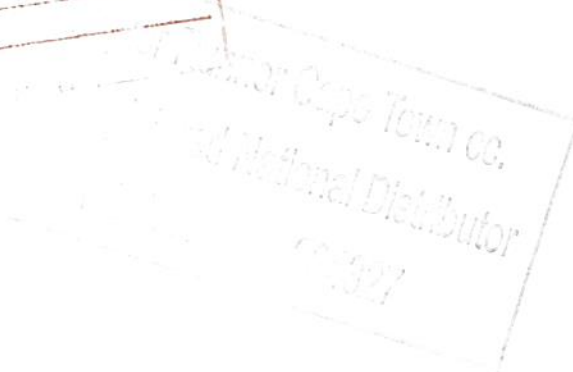
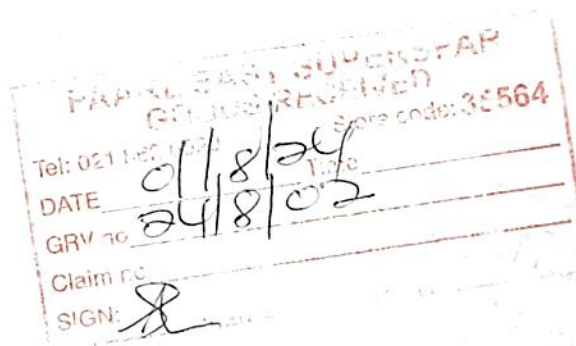
**Delivery Address:**  
 Crn Van Der Stel & Broadway Rd  
 Paarl East

## Tax Invoice

**Invoice Number:** INV246554  
**Ext. Order No.:** 29345  
**Date:** 30/07/2024  
**Account:** KTOP010  
**Page:** 1 of 1

**VAT No:** 4690242724

| Prod No | Description                | Quantity | UOM      | Unit Price | Disc % | VAT % | Total (Excl) |
|---------|----------------------------|----------|----------|------------|--------|-------|--------------|
| 08231   | Nagmaalwyn 750ml*          | 1.00     | 12x750ml | 610.43     |        | 15.00 | 610.43       |
| 08313   | Nagmaalwyn 1lt KARTON      | 1.00     | 16x1lt   | 637.22     |        | 15.00 | 637.22       |
| 20240   | Jerepigo Rooi 750ml        | 2.00     | 12x750ml | 557.22     |        | 15.00 | 1,114.44     |
| 21240   | Jerepigo Wit 750ml         | 1.00     | 12x750ml | 557.22     |        | 15.00 | 557.22       |
| 33240   | Mooiuitsig Old Brown 750ml | 1.00     | 12x750ml | 555.13     |        | 15.00 | 555.13       |



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

|                               |                               |                                     |             |
|-------------------------------|-------------------------------|-------------------------------------|-------------|
| <b>Total Weight:</b> 0 kg     | <b>Bank Rek No:</b> ABSA Bank | <b>Total: (Excl.)</b>               | R 3,474.44  |
|                               | <b>Account No:</b> 780560096  | <b>VAT Amount</b>                   | R 521.16    |
|                               | <b>Branch Code:</b> 632005    | <b>Total: (Incl.)</b>               | R 3,995.60  |
| <b>Received in good order</b> |                               | <b>Total outstanding on account</b> | R 22,104.63 |
| <b>Sign</b> _____             | <b>Date</b> _____             |                                     |             |

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



**Invoice To:**  
The Spar Group Ltd T/A Tops@Zomerlust 36121  
Po Box 18294  
Wynberg  
Bellville

**Delivery Address:**  
173 Main Road  
Paarl  
7646

## Tax Invoice

**Invoice Number:** INV246577  
**Ext. Order No.:** 20818  
**Date:** 30/07/2024  
**Account:** KTOP077  
**Page:** 1 of 1

**VAT No:** 4770111336

| Prod No | Description                | Quantity | UOM       | Unit Price | Disc % | VAT % | Total (Excl) |
|---------|----------------------------|----------|-----------|------------|--------|-------|--------------|
| 21240   | Jerepigo Wit 750ml         | 1.00     | 12x750ml  | 557.22     |        | 15.00 | 557.22       |
| 32700   | Rusthof Dry Red 5lt KARTON | 1.00     | 4x5lt(CA) | 482.09     |        | 15.00 | 482.09       |
| 40600   | Rusthof Rose 3lt           | 1.00     | 6x3lt     | 475.83     |        | 15.00 | 475.83       |



*Handwritten signature: P. Taylor, 1/8/24*



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

|                               |                               |                                     |                    |
|-------------------------------|-------------------------------|-------------------------------------|--------------------|
| <b>Total Weight: 16 kg</b>    | <b>Bank Rek No: ABSA Bank</b> | <b>Total: (Excl.)</b>               | <b>R 1,515.14</b>  |
|                               | <b>Account No: 780560096</b>  | <b>VAT Amount</b>                   | <b>R 227.26</b>    |
| <b>Received in good order</b> | <b>Branch Code: 632005</b>    | <b>Total: (Incl.)</b>               | <b>R 1,742.40</b>  |
| <b>Sign _____</b>             | <b>Date _____</b>             | <b>Total outstanding on account</b> | <b>R 13,451.39</b> |

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

**Invoice To:**

Acnbne Invest.(Pty)Ltd t/a 36311 Tops Wellington  
 Po Box 18294 Wynberg Bellville  
 Wynberg  
 Bellville

**Delivery Address:**

Kerk Str 41  
 Wellington  
 7564

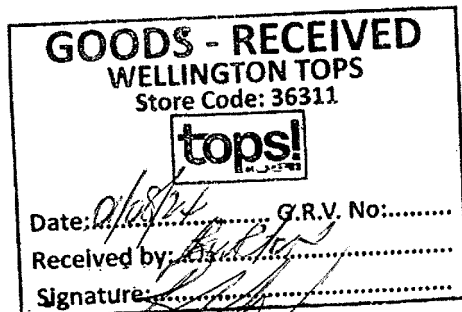
**Tax Invoice**

Invoice Number: INV246551  
 Ext. Order No.: 26816  
 Date: 30/07/2024  
 Account: KTOP018  
 Page: 1 of 1

WC/032167

VAT No: 4670294794

| 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       |
| 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       |
| 08231   | Nagmaalwyn 750ml*              | 1.00     | 12x750ml  | 610.43     |        | 15.00 | 610.43       |
| 08313   | Nagmaalwyn 1lt KARTON          | 1.00     | 16x1lt    | 637.22     |        | 15.00 | 637.22       |
| 20240   | Jerepigo Rooi 750ml            | 1.00     | 12x750ml  | 557.22     |        | 15.00 | 557.22       |



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

|                        |                        |                              |             |
|------------------------|------------------------|------------------------------|-------------|
| Total Weight: 24 kg    | Bank Rek No: ABSA Bank | Total: (Excl.)               | R 3,112.35  |
|                        | Account No: 780560096  | VAT Amount                   | R 466.84    |
|                        | Branch Code: 632005    |                              |             |
| Received in good order |                        | Total: (Incl.)               | R 3,579.19  |
| Sign _____             | Date _____             | Total outstanding on account | R 32,494.00 |

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



|                                                                                                           |                                                                        |                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Invoice To:</b><br>PAARL VINEYARD TOPS 35935<br>Po Box 18294 Wynberg Bellville<br>Wynberg<br>Bellville | <b>Delivery Address:</b><br>The Vineyard Centre<br>57 Main Rd<br>Paarl | <b>Tax Invoice</b><br><b>Invoice Number:</b> INV246578<br><b>Ext. Order No.:</b> 54370<br><b>Date:</b> 30/07/2024<br><b>Account:</b> KTOP022<br><b>Page:</b> 1 of 1 |
|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|

VAT No: 4190154213

| Prod No | Description                | Quantity | UOM       | Unit Price | Disc % | VAT % | Total (Excl) |
|---------|----------------------------|----------|-----------|------------|--------|-------|--------------|
| 02230   | O/R Musk. Wit 750ml        | 1.00     | 6x750ml   | 333.39     |        | 15.00 | 333.39       |
| 08231   | Nagmaalwyn 750ml*          | 1.00     | 12x750ml  | 610.43     |        | 15.00 | 610.43       |
| 32700   | Rusthof Dry Red 5lt KARTON | 2.00     | 4x5lt(CA) | 482.09     |        | 15.00 | 964.18       |
| 33050   | Rusthof Dry Red 3lt        | 1.00     | 6x3lt     | 475.83     |        | 15.00 | 475.83       |
| 36900   | Rusthof Sweet Red 5lt BOKS | 2.00     | 4x5lt(CA) | 482.09     |        | 15.00 | 964.18       |
| 37300   | Rusthof Sweet Red 3lt      | 1.00     | 6x3lt     | 475.83     |        | 15.00 | 475.83       |
| 37830   | Rusthof Rose 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: 8 kg     | Bank Rek No: ABSA Bank | Total: (Excl.)               | R 4,788.02  |
|                        | Account No: 780560096  | VAT Amount                   | R 718.20    |
| Received in good order | Branch Code: 632005    | Total: (Incl.)               | R 5,506.22  |
| Sign _____             | Date _____             | Total outstanding on account | R 43,325.53 |

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POD Separator Page

32

**Mooiuitsig Wynkelders (Pty) Ltd**

P.O. Box 15, Bonnievale, 6730

Tel: 023 - 616 2143

Fax: 023 - 616 2675

Email: [info@mooiuitsig.co.za](mailto:info@mooiuitsig.co.za)

Co Reg No: 1947/026984/07

VAT No: 4390103929

Liquor Lisenze: RG689/RG688/RG687

**Invoice To:**

Tops On Main 36318 (Elatora Supermarket CC)  
 Po Box 18294 Wynberg Bellville  
 Wynberg  
 Bellville

**Delivery Address:**

537 A Main Road  
 Noorder Paarl  
 7623

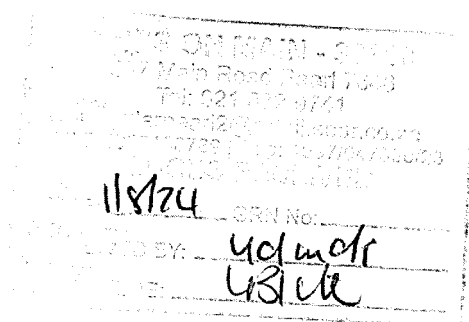
**Tax Invoice**

Invoice Number: INV246552  
 Ext. Order No.: 26814  
 Date: 30/07/2024  
 Account: KTOP023  
 Page: 1 of 1

WCP/034004

VAT No: 4120168622

| 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       |
| 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       |



**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 1,388.35

Account No: 780560096

VAT Amount

R 208.25

Branch Code: 632005

Received in good order

Total: (Incl.)

R 1,596.60

Sign \_\_\_\_\_

Date \_\_\_\_\_

Total outstanding on account

R 12,670.59

30/07/2024 13:17:34

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



**Invoice To:**  
Mercury Liquors  
22 Mercury Road  
Rocklands  
Mitchells Plain

**Delivery Address:**  
22 Mercury Road  
Rocklands  
Mitchells Plain  
7785

**Tax Invoice**

**Invoice Number:** INV246594  
**Ext. Order No.:** BRAHAM  
**Date:** 30/07/2024  
**Account:** KMER001  
**Page:** 1 of 1

WCP/034938  
VAT No: 1

| Prod No | Description    | Quantity | UOM   | Unit Price | Disc % | VAT % | Total (Excl) |
|---------|----------------|----------|-------|------------|--------|-------|--------------|
| 08280   | Nagmaalwyn 2lt | 30.00    | 4x2lt | 344.00     |        | 15.00 | 10,320.00    |

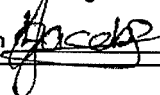
**Please note: No credit will be passed for products older than 6 months after fill date**

Total Weight: 360 kg

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

Total: (Excl.) R 10,320.00  
VAT Amount R 1,548.00

Received in good order

Sign 

Date 01/08/24

Total: (Incl.) R 11,868.00

Total outstanding on account R 20,308.70

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**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](mailto:info@mooiuitsig.co.za)  
Co Reg No: 1947/026984/07  
VAT No: 4390103929  
Liquor License: RG689/RG688/RG687

**Invoice To:**

Tops Yzerfontein 35908  
Po Box 18294 Wynberg Bellville  
Wynberg  
Bellville

**Delivery Address:**

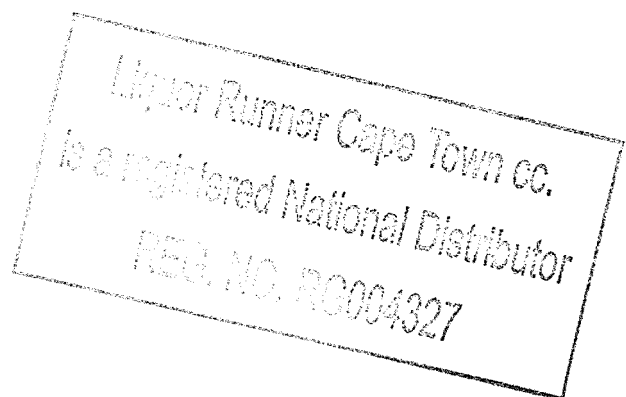
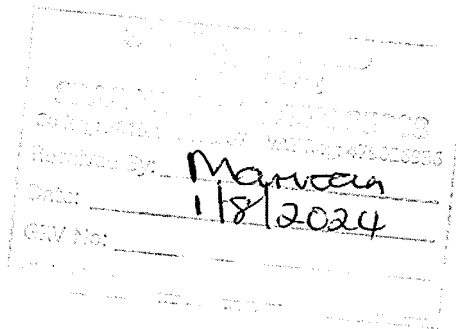
Ocean Village Centre  
Crn Main & Buitekant Str  
Yzerfontein  
7351

**Tax Invoice**

Invoice Number: INV246488  
Ext. Order No.: 160924  
Date: 30/07/2024  
Account: KT0P048  
Page: 1 of 1

VAT No: 4790269361

| Prod No | Description                | Quantity | UOM   | Unit Price | Disc % | VAT % | Total (Excl) |
|---------|----------------------------|----------|-------|------------|--------|-------|--------------|
| 32850   | Rusthof Blanc de Blanc 3lt | 4.00     | 6x3lt | 455.48     |        | 15.00 | 1,821.92     |
| 33050   | Rusthof Dry Red 3lt        | 4.00     | 6x3lt | 475.83     |        | 15.00 | 1,903.32     |

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

Total Weight: 76 kg

Bank Rek No: ABSA Bank

Total: (Excl.)

R 3,725.24

Account No: 780560096

VAT Amount

R 558.79

Branch Code: 632005

Total: (Incl.)

R 4,284.03

Received in good order

Sign \_\_\_\_\_

Date \_\_\_\_\_

Total outstanding on account

R 20,106.70

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



**Invoice To:**  
Tops Saldanha 36107  
Po Box 18294  
Wynberg  
Bellville

**Delivery Address:**  
Hoedjiesbaai Centre  
Main Rd  
Saldanha  
7395

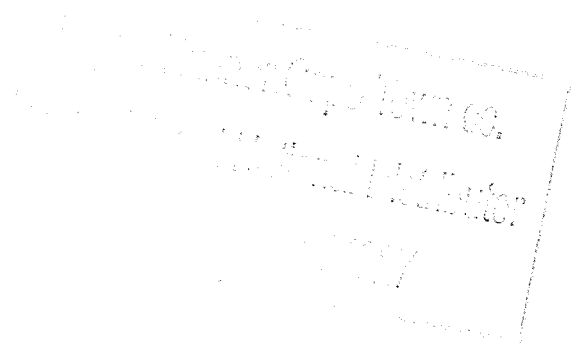
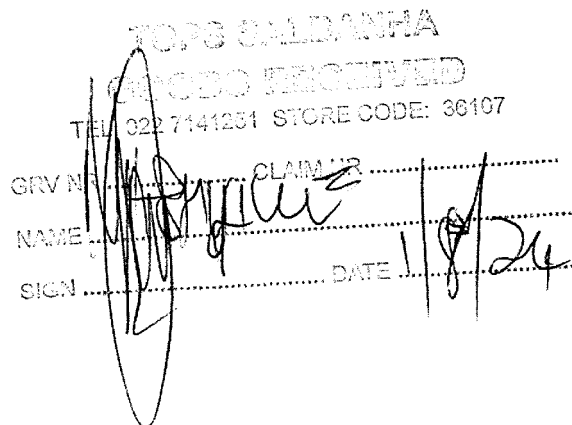
**Tax Invoice**

**Invoice Number:** INV246579  
**Ext. Order No.:** 26817  
**Date:** 30/07/2024  
**Account:** KTOP072  
**Page:** 1 of 1

WCP/011133

**VAT No:** 4640243954

| Prod No | Description         | Quantity | UOM      | Unit Price | Disc % | VAT % | Total (Excl) |
|---------|---------------------|----------|----------|------------|--------|-------|--------------|
| 20240   | Jerepigo Rooi 750ml | 1.00     | 12x750ml | 557.22     |        | 15.00 | 557.22       |

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

|                               |                               |                                     |                    |
|-------------------------------|-------------------------------|-------------------------------------|--------------------|
| <b>Total Weight:</b> 16 kg    | <b>Bank Rek No:</b> ABSA Bank | <b>Total: (Excl.)</b>               | R 557.22           |
|                               | <b>Account No:</b> 780560096  | <b>VAT Amount</b>                   | R 83.58            |
| <b>Received in good order</b> | <b>Branch Code:</b> 632005    | <b>Total: (Incl.)</b>               | <b>R 640.80</b>    |
| <b>Sign</b> _____             | <b>Date</b> _____             | <b>Total outstanding on account</b> | <b>R 10,663.20</b> |

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



**Invoice To:**  
Tops Laaiplek  
Po Box 18294 Wynberg Bellville  
Wynberg  
Bellville

**Delivery Address:**  
Cr Jameson & Voortrekker Str  
Laaiplek  
Velddrif

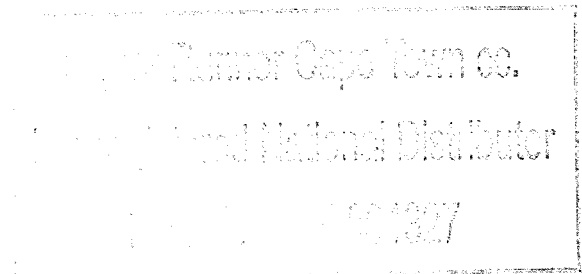
**Tax Invoice**

**Invoice Number:** INV246479  
**Ext. Order No.:** 37998  
**Date:** 30/07/2024  
**Account:** KTOP014  
**Page:** 1 of 1

**VAT No:** 4110223692

| Prod No | Description                    | Quantity | UOM       | Unit Price | Disc % | VAT % | Total (Excl) |
|---------|--------------------------------|----------|-----------|------------|--------|-------|--------------|
| 08231   | Nagmaalwyn 750ml*              | 1.00     | 12x750ml  | 610.43     |        | 15.00 | 610.43       |
| 32830   | Rusthof Blanc de Blanc BOX 5lt | 3.00     | 4x5lt(CA) | 450.78     |        | 15.00 | 1,352.34     |
| 32850   | Rusthof Blanc de Blanc 3lt     | 2.00     | 6x3lt     | 455.48     |        | 15.00 | 910.96       |
| 40600   | Rusthof Rose 3lt               | 1.00     | 6x3lt     | 475.83     |        | 15.00 | 475.83       |

Tops@Laaiplek  
WCP030000 RTV/ NO: 4110223692  
7 Jamesonstr, Laaiplek  
Postbus 299  
Velddrif, 6730  
TEL: 023 616 2143  
EMAIL: [info@mooiuitsig.co.za](mailto:info@mooiuitsig.co.za)

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

|                               |                               |                                     |                    |
|-------------------------------|-------------------------------|-------------------------------------|--------------------|
| <b>Total Weight: 0 kg</b>     | <b>Bank Rek No: ABSA Bank</b> | <b>Total: (Excl.)</b>               | <b>R 3,349.56</b>  |
|                               | <b>Account No: 780560096</b>  | <b>VAT Amount</b>                   | <b>R 502.42</b>    |
|                               | <b>Branch Code: 632005</b>    | <b>Total: (Incl.)</b>               | <b>R 3,851.98</b>  |
| <b>Received in good order</b> | <b>Date</b> 01/08/24          | <b>Total outstanding on account</b> | <b>R 22,989.37</b> |
| <b>Sign</b>                   |                               |                                     |                    |

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**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](mailto:info@mooiuitsig.co.za)  
Co Reg No: 1947/026984/07  
VAT No: 4390103929  
Liquor License: RG689/RG688/RG687

**Invoice To:**

Pick 'n Pay Family Vredenburg WF06  
Po Box 449  
Vredenburg

**Delivery Address:**

Cnr Church & Main Str  
Vredenburg  
7380

**Tax Invoice**

Invoice Number: INV246540  
Ext. Order No.: 4741348915  
Date: 30/07/2024  
Account: KPIC034  
Page: 1 of 1

VAT No: 4240191702

| Prod No | Description                     | Quantity | UOM       | Unit Price | Disc % | VAT % | Total (Excl) |
|---------|---------------------------------|----------|-----------|------------|--------|-------|--------------|
| 32830   | Rusthof Blanc de Blanc BOX 5lt  | 10.00    | 4x5lt(CA) | 463.65     |        | 15.00 | 4,636.50     |
| 35700   | Rusthof Johannisberger 5lt BOKS | 5.00     | 4x5lt(CA) | 463.65     |        | 15.00 | 2,318.25     |
| 37830   | Rusthof Rose 5lt Boks           | 5.00     | 4x5lt(CA) | 506.43     |        | 15.00 | 2,532.15     |

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

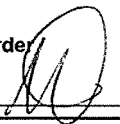
Total Weight: 240 kg

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

Total: (Excl.) R 9,486.90  
VAT Amount R 1,423.04

Received in good order

Total: (Incl.) R 10,909.94

Sign 

Date 01/08/24

Total outstanding on account R 162,677.63

Date Printed: 01.08.2024 13:08:31  
Store DSD Receiving POD (Proof of Delivery)  
WF06 Family Vredenburg  
POD Date/Time: 01.08.2024 13:07:30  
Mooiuitsig Wynkelders (Edms) B 100000280  
3

=====DELIVERY=====

Purchase Order: 4741348915

=====

ASN Number:

Invoice Number: INV246540

Vehicle Trip Number: 47869896

Received By: TCHIKOTI004 (Tofarirepi Chikot

1)

Vehicle Registration: HBB285FS

Driver: ELTON

Terminal ID: WF06BDW0299583

Goods Receipt Document / Year: 5006121586  
2024

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

Article Description

Barcode Quantity X Mass Pack

MOOIUITSIG RUSTHOF BLANC DE BLANC 5L  
6009616301161 10 X 4

RUSTHOF JOHANNISBERGER 5L  
6009616301543 5 X 4

MOOIUITSIG RUSTHOF SWEET ROSE 5L  
6009616301475 5 X 4

SKU Tot: 80  
Totals: 20

=====

Driver's Name: *John* (print  
)

Driver's Signature: *John*

=====

Received By: Tofarirepi Chikoti.

Signature: *[Signature]*

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



**Invoice To:**  
Pick And Pay Langebaan Wf 25

**Delivery Address:**  
The Village Mall Shop No 1  
Cm 45 & Mykonos Drive  
Langebaan

**Tax Invoice**

**Invoice Number:** INV246544  
**Ext. Order No.:** 4741345236  
**Date:** 30/07/2024  
**Account:** KPIC015  
**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       |
| 08231   | Nagmaalwyn 750ml*              | 1.00     | 12x750ml  | 635.48     |        | 15.00 | 635.48       |

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

|                               |                               |                                     |                    |
|-------------------------------|-------------------------------|-------------------------------------|--------------------|
| <b>Total Weight: 24 kg</b>    | <b>Bank Rek No: ABSA Bank</b> | <b>Total: (Excl.)</b>               | <b>R 1,099.13</b>  |
|                               | <b>Account No: 780560096</b>  | <b>VAT Amount</b>                   | <b>R 164.87</b>    |
| <b>Received in good order</b> | <b>Branch Code: 632005</b>    | <b>Total: (Incl.)</b>               | <b>R 1,264.00</b>  |
| <b>Sign</b> _____             | <b>Date</b> _____             | <b>Total outstanding on account</b> | <b>R 10,023.78</b> |

Date Printed: 01.08.2024 10:55:42  
Store DSD Receiving POD (Proof of Delivery)  
WF25 Family Langebaan  
POD Date/Time: 01.08.2024 10:55:08  
Mooiuitsig Wynkelders (Edms) B 100000280  
3

=====DELIVERY=====

|                            |
|----------------------------|
| Purchase Order: 4741345236 |
|----------------------------|

=====

ASN Number:  
Invoice Number: INV246544  
Vehicle Trip Number: 47866674  
Received By: CROBINSON059 (Cecelia Robinson  
)  
Vehicle Registration: HBB285FS  
Driver: ELTON  
Terminal ID: WF25BDW0002658

Goods Receipt Document / Year: 5006113656  
2024

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

| Article Description | Quantity | X | Mass Pack |
|---------------------|----------|---|-----------|
| Barcode             |          |   |           |

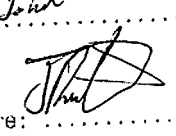
|                                      |   |   |   |
|--------------------------------------|---|---|---|
| MOOIUITSIG RUSTHOF BLANC DE BLANC 5L |   |   |   |
| 6009616301161                        | 1 | X | 4 |

|                             |   |   |    |
|-----------------------------|---|---|----|
| MOOIUITSIG NAGMAALWYN 750ML |   |   |    |
| 6009616301116               | 1 | X | 12 |

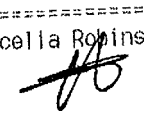
|          |    |
|----------|----|
| SKU Tot: | 16 |
| Totals:  | 2  |

=====

Driver's Name: John (print  
)

Driver's Signature: 

Received By: Cecelia Robinson.

Signature: 

**Mooiuitsig Wynkelders (Pty) Ltd**

P.O. Box 15, Bonnievale, 6730

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



**Invoice To:**  
Pick n Pay Kuilsrivier WF10

**Delivery Address:**  
Soneike Shopping Centre  
Crn Amandel & Bottelarey Str  
Soneike  
Kuilsrivier

**Tax Invoice**

**Invoice Number:** INV246508  
**Ext. Order No.:** 4741400792  
**Date:** 30/07/2024  
**Account:** KPIC108  
**Page:** 1 of 1

**VAT No:** 1

| 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       |
| 08280   | Nagmaalwyn 2lt             | 1.00     | 4x2lt     | 364.17     |        | 15.00 | 364.17       |

**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 870.60  
**VAT Amount** R 130.59

**Received in good order****Total: (Incl.)** R 1,001.19**Sign** \_\_\_\_\_**Date** \_\_\_\_\_**Total outstanding on account** R 11,916.74

30/07/2024 09:46:48

Date Printed: 01.08.2024 09:30:49  
Store DSD Receiving POD (Proof of Delivery)  
WF10 Family Kuilsriver  
POD Date/Time: 01.08.2024 09:30:35  
Mooiuitsig Wynkelders (Edms) B 100000280

3

=====DELIVERY=====

|                            |
|----------------------------|
| Purchase Order: 4741400792 |
|----------------------------|

=====

ASN Number:  
Invoice Number: INV246508  
Vehicle Trip Number: 47864763  
Received By: BFISHER001 (Brian Fisher)  
Vehicle Registration: FZW622FS  
Driver: CEDRIC  
Terminal ID: WF10BDW0074049

Goods Receipt Document / Year: 5006108595  
2024

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

| Article Description | Barcode | Quantity X Mass Pack |
|---------------------|---------|----------------------|
|---------------------|---------|----------------------|

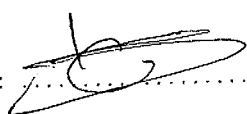
|                    |               |       |
|--------------------|---------------|-------|
| RUSTHOF DRY RED 5L | 6009616301550 | 1 X 4 |
|--------------------|---------------|-------|

|                            |               |       |
|----------------------------|---------------|-------|
| MOOIUITZICHT NAGMAALWYN 2L | 6009616301147 | 1 X 4 |
|----------------------------|---------------|-------|

|          |   |
|----------|---|
| SKU Tot: | 8 |
| Totals:  | 2 |

=====

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

Driver's Signature: 

Received By: Brian Fisher.

Signature: 

POD Separator Page

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



**Invoice To:**  
PicknPay Family River Park WF23

**Delivery Address:**  
River Park  
Crn Nooiensfontein & Riebeeck Str  
Kuilsvier

**Tax Invoice**  
**Invoice Number:** INV246575  
**Ext. Order No.:** 4741424201  
**Date:** 30/07/2024  
**Account:** KPIC092  
**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      | 2.00     | 4x2lt    | 364.17     |        | 15.00 | 728.34       |
| 08231   | Nagmaalwyn 750ml*   | 1.00     | 12x750ml | 635.48     |        | 15.00 | 635.48       |

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

|                               |                               |                                     |                    |
|-------------------------------|-------------------------------|-------------------------------------|--------------------|
| <b>Total Weight: 19 kg</b>    | <b>Bank Rek No: ABSA Bank</b> | <b>Total: (Excl.)</b>               | <b>R 1,895.47</b>  |
|                               | <b>Account No: 780560096</b>  | <b>VAT Amount</b>                   | <b>R 284.32</b>    |
| <b>Received in good order</b> | <b>Branch Code: 632005</b>    | <b>Total: (Incl.)</b>               | <b>R 2,179.79</b>  |
| <b>Sign</b> _____             | <b>Date</b> _____             | <b>Total outstanding on account</b> | <b>R 10,559.67</b> |

Date Printed: 01.08.2024 13:02:14  
Store DSD Receiving POD (Proof of Delivery)  
WF23 Family River Park  
POD Date/Time: 01.08.2024 13:02:13  
Mooiuitsig Wynkelders (Edms) B 100000280

3

=====DELIVERY=====

Purchase Order: 4741424201

=====

ASN Number:  
Invoice Number: INV246575  
Vehicle Trip Number: 47869150  
Received By: EFABER002 (Eugene Faber)  
Vehicle Registration:  
Driver:  
Terminal ID: WF23BD02

Goods Receipt Document / Year: 5006121183  
2024

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

| Article Description | Quantity X Mass Pack |
|---------------------|----------------------|
| Barcode             |                      |

|                               |       |
|-------------------------------|-------|
| MOOIUITSIG RUSTHOF DRY RED 3L |       |
| 6009616301413                 | 1 X 6 |

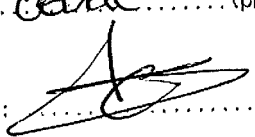
|                            |       |
|----------------------------|-------|
| MOOIUITZICHT NAGMAALWYN 2L |       |
| 6009616301147              | 2 X 4 |

|                             |        |
|-----------------------------|--------|
| MOOIUITSIG NAGMAALWYN 750ML |        |
| 6009616301116               | 1 X 12 |

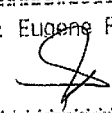
|          |    |
|----------|----|
| SKU Tot: | 26 |
| Totals:  | 4  |

=====

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

Driver's Signature: 

Received By: Eugene Faber.

Signature: 

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**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](mailto:info@mooiuitsig.co.za)  
Co Reg No: 1947/026984/07  
VAT No: 4390103929  
Liquor License: RG689/RG688/RG687



**Invoice To:**  
Tops Kuilsrivier 36223  
Po Box 18294 Wynberg Bellville  
Wynberg  
Bellville

**Delivery Address:**  
Shop 6 Aroma centre  
67 Van Riebeeck Rd  
Kuils River  
7580

**Tax Invoice**

**Invoice Number:** INV246481  
**Ext. Order No.:** 26808  
**Date:** 30/07/2024  
**Account:** KTOP031  
**Page:** 1 of 1

**VAT No:** 4690143542

| 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       |
| 32700   | Rusthof Dry Red 5lt KARTON | 1.00     | 4x5lt(CA) | 482.09     |        | 15.00 | 482.09       |
| 08280   | Nagmaalwyn 2lt             | 5.00     | 4x2lt     | 344.00     |        | 15.00 | 1,720.00     |
| 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       |
| 20240   | Jerepigo Rooi 750ml        | 1.00     | 12x750ml  | 557.22     |        | 15.00 | 557.22       |



**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 3,882.10  
**VAT Amount** R 582.30

**Received in good order**

**Sign** \_\_\_\_\_ **Date** \_\_\_\_\_

**Total: (Incl.)** R 4,464.40

**Total outstanding on account** R 43,643.59

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



**Invoice To:**  
TOPS LANGVERWACHT(36225)

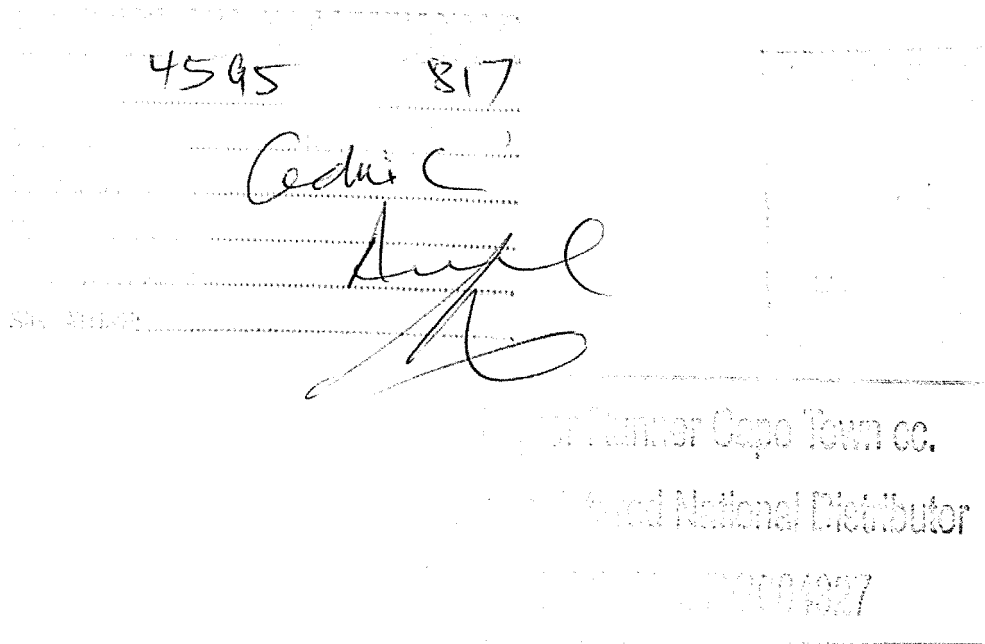
**Delivery Address:**  
LANGVERWACHT CENTRE  
4 FISANT STREET  
KUILSRIVIER  
7580

**Tax Invoice**

**Invoice Number:** INV246528  
**Ext. Order No.:** Braham  
**Date:** 30/07/2024  
**Account:** KTOP116  
**Page:** 1 of 1

**VAT No:** 4260299153

| Prod No | Description                | Quantity | UOM      | Unit Price | Disc % | VAT % | Total (Excl) |
|---------|----------------------------|----------|----------|------------|--------|-------|--------------|
| 20240   | Jerepigo Rooi 750ml        | 2.00     | 12x750ml | 557.22     |        | 15.00 | 1,114.44     |
| 32850   | Rusthof Blanc de Blanc 3lt | 2.00     | 6x3lt    | 455.48     |        | 15.00 | 910.96       |
| 33050   | Rusthof Dry Red 3lt        | 2.00     | 6x3lt    | 475.83     |        | 15.00 | 951.66       |



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

|                               |                               |                                     |                    |
|-------------------------------|-------------------------------|-------------------------------------|--------------------|
| <b>Total Weight: 32 kg</b>    | <b>Bank Rek No: ABSA Bank</b> | <b>Total: (Excl.)</b>               | <b>R 2,977.06</b>  |
|                               | <b>Account No: 780560096</b>  | <b>VAT Amount</b>                   | <b>R 446.56</b>    |
|                               | <b>Branch Code: 632005</b>    | <b>Total: (Incl.)</b>               | <b>R 3,423.62</b>  |
| <b>Received in good order</b> |                               | <b>Total outstanding on account</b> | <b>R 14,293.20</b> |
| <b>Sign</b> _____             | <b>Date</b> _____             |                                     |                    |

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



**Invoice To:**  
TOPS LANGVERWACHT(36225)

**Delivery Address:**  
LANGVERWACHT CENTRE  
4 FISANT STREET  
KUILSRIVIER  
7580

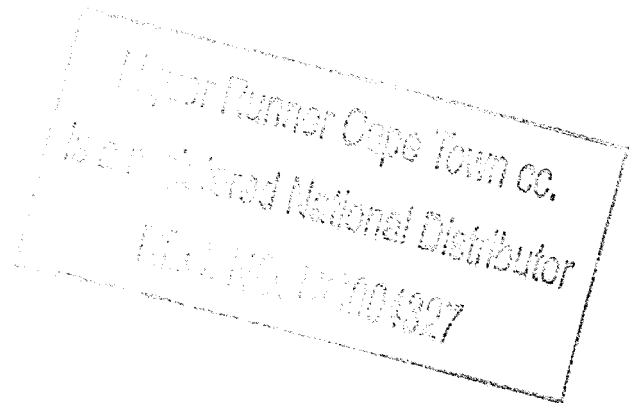
**Tax Invoice**

**Invoice Number:** INV246529  
**Ext. Order No.:** BRAHAM  
**Date:** 30/07/2024  
**Account:** KTOP116  
**Page:** 1 of 1

**VAT No:** 4260299153

| 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       |
| 33470   | Overberg OBS BiBox 2lt         | 1.00     | 8x2lt     | 619.83     |        | 15.00 | 619.83       |

4594 817  
*[Handwritten signatures and initials]*



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

|                               |                               |                                     |             |
|-------------------------------|-------------------------------|-------------------------------------|-------------|
| <b>Total Weight:</b> 48 kg    | <b>Bank Rek No:</b> ABSA Bank | <b>Total: (Excl.)</b>               | R 2,485.57  |
|                               | <b>Account No:</b> 780560096  | <b>VAT Amount</b>                   | R 372.83    |
|                               | <b>Branch Code:</b> 632005    | <b>Total: (Incl.)</b>               | R 2,858.40  |
| <b>Received in good order</b> |                               | <b>Total outstanding on account</b> | R 17,151.60 |
| <b>Sign</b> _____             | <b>Date</b> _____             |                                     |             |

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



**Invoice To:**  
Gezaroretail Pty Ltd Tops Zevenwacht 35555  
Po Box 18294 Wynberg Bellville  
Wynberg  
Bellville

**Delivery Address:**  
Zevenwacht Mall  
Cr Van Riebeeck & Polkadraai  
Kuil River

**Tax Invoice**

**Invoice Number:** INV246496  
**Ext. Order No.:** BRAHAM  
**Date:** 30/07/2024  
**Account:** KTOP020  
**Page:** 1 of 1

**VAT No:** 4310245370

| Prod No | Description               | Quantity | UOM       | Unit Price | Disc % | VAT % | Total (Excl) |
|---------|---------------------------|----------|-----------|------------|--------|-------|--------------|
| 02230   | O/R Musk. Wit 750ml       | 1.00     | 6x750ml   | 333.39     |        | 15.00 | 333.39       |
| 27240   | Overberg S.Hanepoot 750ml | 1.00     | 12x750ml  | 569.74     |        | 15.00 | 569.74       |
| 08285   | Nagmaalwyn 5lt KARTON     | 1.00     | 4x5lt(CA) | 714.43     |        | 15.00 | 714.43       |
| 08313   | Nagmaalwyn 1lt KARTON     | 1.00     | 16x1lt    | 637.22     |        | 15.00 | 637.22       |
| 08231   | Nagmaalwyn 750ml*         | 1.00     | 12x750ml  | 610.43     |        | 15.00 | 610.43       |
| 11230   | Tawny Port 750ml          | 1.00     | 6x750ml   | 430.96     |        | 15.00 | 430.96       |
| 29240   | Old White Port 750ml      | 1.00     | 12x750ml  | 581.22     |        | 15.00 | 581.22       |
| 36410   | Rusthof Dry Red 12 X 1L   | 1.00     | 12x1lt    | 374.61     |        | 15.00 | 374.61       |

**ZEVENWACHT SUPERSPAR**

GRV NO: 58552 TIME: .....  
TEMPERATURE: ..... RETURNS: YES/NO  
DRIVERS NAME: .....  
VEHICLE REG NO: .....  
RECEIVER NAME: SENCE  
SIGNATURE: [Signature]

GR-ARC RETAILERS (PTY) LTD  
ZEVENWACHT SUPERSPAR - 35554  
01 AUG 2024

Liquor Runner Cape Town cc.  
Is a registered National Distributor  
REG. NO. DG004327

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

**Total Weight:** 8 kg

**Received in good order**

**Sign** \_\_\_\_\_

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

**Date** \_\_\_\_\_

|                                     |             |
|-------------------------------------|-------------|
| <b>Total: (Excl.)</b>               | R 4,252.00  |
| <b>VAT Amount</b>                   | R 637.78    |
| <b>Total: (Incl.)</b>               | R 4,889.78  |
| <b>Total outstanding on account</b> | R 56,741.30 |

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



**Invoice To:**  
Nistar Beleggings CC t/a Tops Haasendal 36118  
Po Box 18294  
Wynberg  
Bellville

**Delivery Address:**  
Shop 47  
Haasendal Village Square  
3 Haasendal Boulevard  
Kuilsrivier

**Tax Invoice**

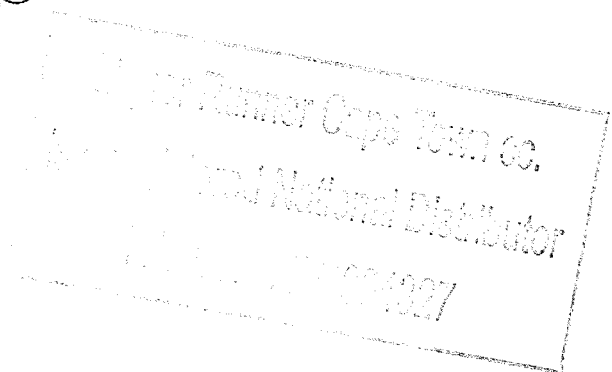
**Invoice Number:** INV246480  
**Ext. Order No.:** 21411  
**Date:** 30/07/2024  
**Account:** KTOP076  
**Page:** 1 of 1

WCP/042339

**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       |

*TOPS*  
*20/18-24*

**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  
Account No: 780560096  
Branch Code: 632005

Total: (Excl.) R 374.61  
VAT Amount R 56.19

Received in good order

**Total: (Incl.) R 430.80**

Sign \_\_\_\_\_

Date \_\_\_\_\_

**Total outstanding on account R 33,164.21**