

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



Customer:
Picardi Westfleur

Credit Note

Document No: CRN163050
Ext. Order No.: J3-99
Date: 11/07/2024
Account: KPIC028
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
40600	Rusthof Rose 3lt	6.00	1x3lt	88.17		15.00	529.02

Total Weight: 114 kg

Total: (Excl.)	R 529.02
VAT Amount	R 79.35
Total: (Incl.)	R 608.37
Total outstanding on account	R 24,075.25

11/07/2024 07:57:57

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



Liquor Runners

C/o Range rd & Anfield
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 88

Http://www.lrsa.co.

REQUEST FOR CREDIT - CR1413406 2024-07-10 13:06:19

LOAD SHEET Reference - LSID 233661, DATE Delivered - 2024-07-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD 4		E.C. FLANDORP		

Reason for Credit: Leakage

Customer Name: PICARDI WESTFLEUR

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-07-02 **Doc. Ref:** J3-39 **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q1
M40600	Rusthof Rose 3Lt	CS	6 x 3L	R5	Leakage		

Total Number of Items to be credited on Document Ref: J3-39 (1 Product Type)

Authorized by: _____

[date] _____



BONNIEVALE

Upliftment Sheet L/RUNNERS C.T.[illegible]

ADRESS : PICARDI
WESTFLEUR
KPIC028

SIGNATURE :

Alimento

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

PRODUCT CODE	CASES	UNITS	REASON
4060		6	DAMAGED
			DOCA 12952

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



Customer:
Picardi Rebel Atlantis

Credit Note

Document No: CRN163051
Ext. Order No.: T1-15
Date: 11/07/2024
Account: KPIC014
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
35400	Rusthof Johannisberger 3lt	2.00	1x3lt	83.04		15.00	166.08

Total Weight: 38 kg

Total: (Excl.)	R 166.08
VAT Amount	R 24.91
Total: (Incl.)	R 190.99
Total outstanding on account	R 21,238.24

11/07/2024 08:01:00

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield
Blackheath
Kuilsrivier
Cape Town



Liquor Runners

(021) 903 3880

Preter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 88

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1414193 2024-07-10 13:03:44

LOAD SHEET Reference - LSID 233661, DATE Delivered - 2024-07-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD 4		E.C. FLANDORP		

Reason for Credit: Leakage

Customer Name: PICARDI ATLANTIS

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-07-08 **Doc. Ref:** T1-15 **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
M35400	Rusthof Johannesburg 3Lt	CS	6 x 3L	R5	Leakage		0.

Total Number of Items to be credited on Document Ref: T1-15 (1 Product Type) 0.

Authorized by: _____
[date]



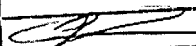
BONNIEVALE

Upliftment Sheet L/RUNNERS C.T.[illegible]

SIGNATURE :

09/07/2024

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RC004327

PRODUCT CODE	CASES	UNITS	REASON
3540		2	DAMAGED
			STOCK
			DCA 12952
			

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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 Woodstock Quarter - 36261
Po Box 18294
Wynberg
Bellville

Delivery Address:
187 Sir Lowry Road
Woodstock
7925

Tax Invoice

Invoice Number: INV244651
Ext. Order No.: 25594
Date: 08/07/2024
Account: KTOP085
Page: 1 of 1

WCP/042711
VAT No: 4850138522

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
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
33050	Rusthof Dry Red 3lt	1.00	6x3lt	475.83		15.00	475.83
35000	Rusthof Johannisberger 1lt	1.00	12x1lt	355.83		15.00	355.83

WOODSTOCK QUARTER TOPS

DATE: 10/07/24
GRV NO: _____
CLAIM NO: _____
SIGNATURE: *[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: 8 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 1,423.31
	Account No: 780560096	VAT Amount	R 213.49
	Branch Code: 632005	Total: (Incl.)	R 1,636.80
Received in good order		Total outstanding on account	R 7,200.60
Sign _____	Date _____		

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



Invoice To:
Tops Sea Point 35808
Po Box 18294
Wynberg
Bellville

Delivery Address:
Cm Regent & Solomans Rd
Sea Point
8005

Tax Invoice

Invoice Number: INV244646
Ext. Order No.: 25599
Date: 08/07/2024
Account: KTOP080
Page: 1 of 1

WCP033372
VAT No: 4910195454

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
09230-	Marsala 750ml	1.00	6x750ml	317.22		15.00	317.22

RECEIVED
SPAR
93 BONNIEVALE ROAD
SEA POINT
021 400 0013
VAT NO: 4910195454

GRV #:

SIGNED:

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: 8 kg

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

Total: (Excl.) R 317.22
VAT Amount R 47.58

Received in good order

Total: (Incl.) R 364.80

Sign

Date 10/07/24

Total outstanding on account R 729.60

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



Invoice To:
Woolee CC T/A Roodebloem Liquors
252 Victoria Road
Woodstock

Delivery Address:
252 Victoria Road
Woodstock
7925

Tax Invoice

Invoice Number: INV244667
Ext. Order No.: bang
Date: 08/07/2024
Account: KROO001
Page: 1 of 1

WCP/002259

VAT No: 4850258653

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
33050	Rusthof Dry Red 3lt	2.00	6x3lt	489.39		15.00	978.78
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	492.87		15.00	492.87
40600	Rusthof Rose 3lt	1.00	6x3lt	489.39		15.00	489.39

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

E.F.T

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

Total Weight: 38 kg

Received in good order
Ishmael

Sign 

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

Date

10/07/2024

Total: (Excl.) R 1,961.04

VAT Amount R 294.16

Total: (Incl.) R 2,255.20

Total outstanding on account R 4,736.00

08/07/2024 14:19:24

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Mooiuitsig Wynkelders (Pty) Ltd
P.O. Box 15, Bonnievale, 6730
616 2675
mooiuitsig.co.za

Tel: 1947/026984/07
4390103929
Liquor License: RG689/RG688/RG687



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

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

Tax Invoice

Invoice Number: INV244677
Ext. Order No.: 41915
Date: 08/07/2024
Account: KTOP073
Page: 1 of 1

WCP/002908
VAT No: 4540266212

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
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
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
33050	Rusthof Dry Red 3lt	1.00	6x3lt	475.83		15.00	475.83
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61
37830	Rusthof Rose 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

CRAWFORD TOPS
GOODS RECEIVED
TEL. 021 627 2040 STORE CODE: 36104
DATE: 10/07/24 TIME: _____
GRV NO: _____ CLAIM NO: _____
NAME (PRINT): _____
SIGN: _____

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: 16 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 5,007.67
	Account No: 780560096	VAT Amount	R 751.13
	Branch Code: 632005	Total: (Incl.)	R 5,758.80
Received in good order		Total outstanding on account	R 36,988.82
Sign: _____	Date: _____		

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Mooiuisig Wynkelders (Pty) Ltd

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



Invoice To:
Jbhmc Supermar Tops Moorreesburg35674
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Hoof Str 14
Moorreesburg

Tax Invoice

Invoice Number: INV244647
Ext. Order No.: 25598
Date: 08/07/2024
Account: KT0P043
Page: 1 of 1

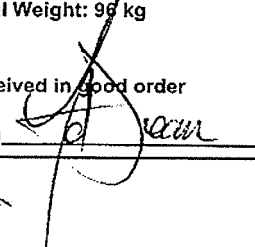
VAT No: 4280195894

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	4.00	4x5lt(CA)	450.78		15.00	1,803.12
32700	Rusthof Dry Red 5lt KARTON	4.00	4x5lt(CA)	482.09		15.00	1,928.36
38400	Rusthof Extra Light 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78
35700	Rusthof Johannisberger 5lt BOKS	4.00	4x5lt(CA)	450.78		15.00	1,803.12
38000	Rusthof Sweet White 5lt Boks	4.00	4x5lt(CA)	450.78		15.00	450.78
08280	Nagmaalwyn 2lt	4.00	4x2lt	344.00		15.00	1,376.00

Moorreesburg Spar (Pty) Ltd
t/a MOORREESBURG SPAR
Reg No: 2020/770139/07
Main Street
Moorreesburg
Tel: 022 433 2280
VAT No: 4189300139

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: 96 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 7,812.16
	Account No: 780560096	VAT Amount	R 1,171.83
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 8,983.99
Sign: 	Date: 10/07/24	Total outstanding on account	R 9,610.16

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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 Riebeeck Kasteel(Pty)Ltd 36170
Po Box 18294
Wynberg
Bellville

Delivery Address:
14 Sarel Cilliers Str
Riebeeck Kasteel
Malmesbury
7300

Tax Invoice

Invoice Number: INV244648
Ext. Order No.: 25597
Date: 08/07/2024
Account: KTOP086
Page: 1 of 1

WCP/039781

VAT No: 4060288752

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
36000	Rusthof Blanc de Blanc 1lt	1.00	12x1lt	355.83		15.00	355.83

TOPS RIEBEEK KASTEEL
14 SAREL CILLIERS STREET
RIEBEEK KASTEEL 7307
TEL: 022 448 1059
VAT NO: 4060288752

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

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

Total Weight: 19 kg

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

Total: (Excl.) R 1,737.92
VAT Amount R 260.68

Received in good order

Sign M. AntoubaDate 10/07/24

Total: (Incl.) R 1,998.60

Total outstanding on account R 2,278.19

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POD Separator Page

. Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

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



54

Invoice To:
Tops Rosmead (36132)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Rosmead Centre
Crn Rosmead Ave & Mckinley Rd
Kenilworth

Tax Invoice
Invoice Number: INV244649
Ext. Order No.: 25596
Date: 08/07/2024
Account: KTOP050
Page: 1 of 1

VAT No: 4260285590

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
20240	Jerepigo Rooi 750ml	1.00	12x750ml	557.22		15.00	557.22



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

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

Total Weight: 8 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 890.61
	Account No: 780560096	VAT Amount	R 133.59
Received in good order	Branch Code: 632005	Total: (Incl.)	R 1,024.20
Sign _____	Date _____	Total outstanding on account	R 3,427.79

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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



49

Invoice To:
Globify54CC T/A Heathfield Tops 36106
Po Box 27057
Hout Bay

Delivery Address:
35 Main Rd
Heathfield
Wynberg
7800

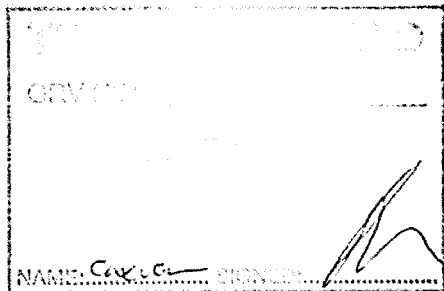
Tax Invoice

Invoice Number: INV244658
Ext. Order No.: 39978
Date: 08/07/2024
Account: KT0P069
Page: 1 of 1

WCP/002904

VAT No: 4230283220

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08280	Nagmaalwyn 2lt	1.00	4x2lt	344.00		15.00	344.00
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
33470	Overberg OBS BiBox 2lt	2.00	8x2lt	619.83		15.00	1,239.66
35200	Rusthof Rose 1lt	1.00	12x1lt	374.61		15.00	374.61
35700	Rusthof Johannisberger 5lt BOKS	2.00	4x5lt(CA)	450.78		15.00	901.56
36900	Rusthof Sweet Red 5lt BOKS	1.00	4x5lt(CA)	482.09		15.00	482.09



Liquor Runner Cape Town cc.
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REG. NO. RG004327

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

Total Weight: 12 kg

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

Total: (Excl.) R 4,781.93
VAT Amount R 717.28

Received in good order

Total: (Incl.) R 5,499.21

Sign

Date 10-7-24

Total outstanding on account R 26,467.04

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

44



Invoice To:
TOPS MOWBRAY(36377)

Delivery Address:
CNR RAPPENBERG & BLOEMENDAL RD
MOWBRAY
7700

Tax Invoice

Invoice Number: INV244650
Ext. Order No.: 25595
Date: 08/07/2024
Account: KTOP113
Page: 1 of 1

VAT No: 4350258879

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
33050	Rusthof Dry Red 3lt	✓1.00	6x3lt	475.83		15.00	475.83
32700	Rusthof Dry Red 5lt KARTON	✓3.00	4x5lt(CA)	482.09		15.00	1,446.27
35400	Rusthof Johannesburger 3lt	✓1.00	6x3lt	455.48		15.00	455.48
33280	Overberg Old Brown 750ml	✓1.00	12x750ml	474.78		15.00	474.78

MOWBRAY TOPS
021 686 8551

DATE: _____

GRV NO: _____

CLAIM NO: _____

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: 19 kg

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

Total: (Excl.) R 3,307.84
VAT Amount R 496.17

Received in good order

Sign ABDate 10/07/2024

Total: (Incl.) R 3,804.01

Total outstanding on account R 8,825.82

08/07/2024 12:25:12

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Mooiuitsig Wynkelders (Pty) Ltd

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



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

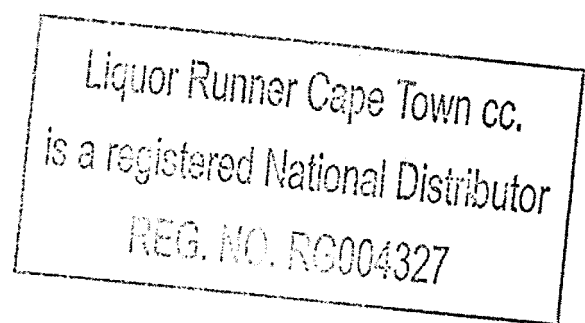
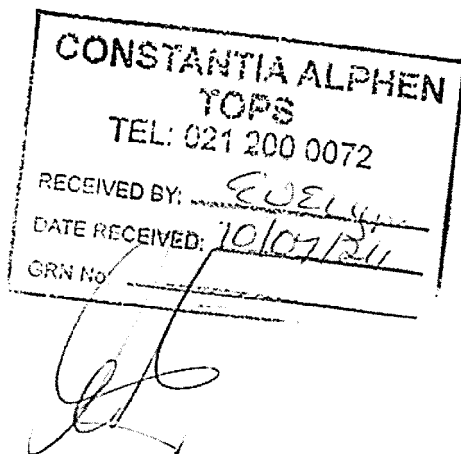
Tax Invoice

Invoice Number: INV244645
Ext. Order No.: 25600
Date: 08/07/2024
Account: KTOP096
Page: 1 of 1

WCP/043527

VAT No: 4480134875

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



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 1,427.49
	Account No: 780560096	VAT Amount	R 214.12
	Branch Code: 632005	Total: (Incl.)	R 1,641.61
Received in good order		Total outstanding on account	R 7,492.86
Sign: _____	Date: _____		

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

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

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Invoice To:
PnP Plumstead (WF05)

Delivery Address:
29 Gabriel Rd
Plumstead

Tax Invoice

Invoice Number: INV244664
Ext. Order No.: 4740561074
Date: 08/07/2024
Account: KPIC043
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	4.00	4x5lt(CA)	506.43		15.00	2,025.72

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: 96 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 2,025.72
	Account No: 780560096	VAT Amount	R 303.86
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 2,329.58
Sign _____	Date _____	Total outstanding on account	R 9,442.36

Date Printed: 10.07.2024 13:26:27
Store DSD Receiving POD (Proof of Delivery)
WF05 Family Plumstead
POD Date/Time: 10.07.2024 13:26:25
Mooiuitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4740561074

ASN Number:
Invoice Number: INV244664
Vehicle Trip Number: 47644458
Received By: HDAVIDS297 (Nigel Davids)
Vehicle Registration:
Driver:
Terminal ID: WF05BDW0003893

Goods Receipt Document / Year: 5005490103
2024

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

Article Description	Quantity X Mass Pack
---------------------	----------------------

RUSTHOF DRY RED 5L	
6009616301550	4 X 4

SKU Tot:	16
Totals:	4

Driver's Name:(print
)

Driver's Signature:

Received By: Nigel Davids

Signature:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

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



Invoice To:
Pick n Pay Family Riebeeck Wes WF39

Delivery Address:
19 Voortrekker Str
Riebeeck West

Tax Invoice

Invoice Number: INV244665
Ext. Order No.: 4740556207
Date: 08/07/2024
Account: KPIC133
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
35700	Rusthof Johannisberger 5lt BOKS	2.00	4x5lt(CA)	463.65		15.00	927.30
33280	Overberg Old Brown 750ml	1.00	12x750ml	495.65		15.00	495.65
07230	M/U Soet Hanepoot 750ml	1.00	6x750ml	329.74		15.00	329.74
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

Total Weight: 48 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 3,401.03
	Account No: 780560096	VAT Amount	R 510.16
Received in good order	Branch Code: 632005	Total: (Incl.)	R 3,911.19
Sign _____	Date _____	Total outstanding on account	R 8,734.77

Date Printed: 10.07.2024 10:26:51
Store DSD Receiving POD (Proof of Delivery)
WF39 Family Riebeek Wes
POD Date/Time: 10.07.2024 10:26:03
Mooiuitsig Wynkelders (Edms) B 100000280

3

=====DELIVERY=====

Purchase Order:	4740556207
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ASN Number:
Invoice Number: INV244665
Vehicle Trip Number: 47639491
Received By: APAULSE168 (Aldene Paulse)
Vehicle Registration:
Driver:
Terminal ID: WF39BDW0275638

Goods Receipt Document / Year: 5005480014
2024

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

Article Description	Quantity	X	Mass Pack
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RUSTHOF DRY RED 5L	2	X	4
6009616301550			

RUSTHOF JOHANNISBERGER 5L	2	X	4
6009616301543			

MOOIUITSIG OVERBERG OBS 750ML	1	X	12
6009616301512			

MOOIUITSIG SOET HANEPOOT 750ML	1	X	6
6009616301239			

MOOIUITSIG NAGMAALWYN 750ML	1	X	12
6009616301116			

SKU Tot:	46
Totals:	7

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Aldene Paulse.

Signature: