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Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

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



Invoice To:
PicknPay Family River Park WF23

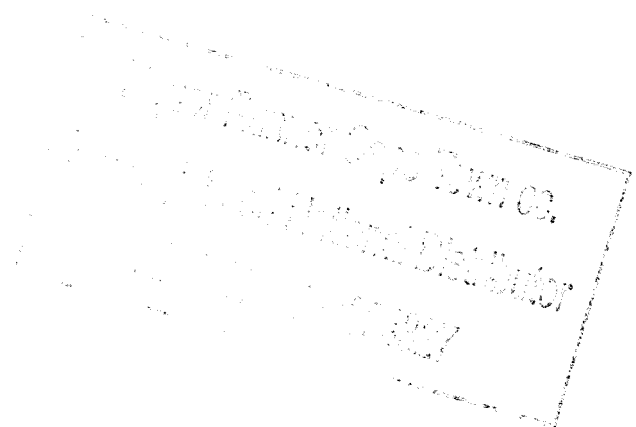
Delivery Address:
River Park
Crn Nooiensfontein & Riebeeck Str
Kuilsriver

Tax Invoice

Invoice Number: INV245392
Ext. Order No.: 4740872386
Date: 16/07/2024
Account: KPIC092
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
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
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: 24 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 1,693.56
	Account No: 780560096	VAT Amount	R 254.03
Received in good order	Branch Code: 632005	Total: (Incl.)	R 1,947.59
Sign _____	Date _____	Total outstanding on account	R 6,959.90

Date Printed: 18.07.2024 14:37:04
Store DSD Receiving POD (Proof of Delivery)
WF10 Family Kuilsriver
POD Date/Time: 18.07.2024 14:37:03
Mooiuitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4740848520

=====

ASN Number:
Invoice Number: INV245303
Vehicle Trip Number: 47728222
Received By: EABRAHAMS847 (Enrico Abrahams)
Vehicle Registration: JS32DSGP
Driver: John
Terminal ID: WF10BDW0074049

Goods Receipt Document / Year: 5005719042
2024

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

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

MOOIUITZICHT NAGMAALWYN 2L 6009616301147	1 X 4
MOOIUITSIG SOET HANEPoot 750ML 6009616301239	1 X 6
MOOIUITSIG NAGMAALWYN 750ML 6009616301116	1 X 12
SKU Tot:	22
Totals:	3

=====

Driver's Name:(print)

Driver's Signature:

Received By: Enrico Abrahams.

Signature:

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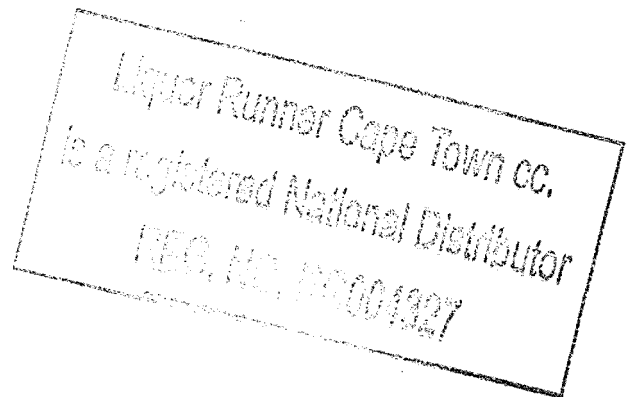
Invoice To:
Pick n Pay Kuilsrivier WF10

Delivery Address:
Soneike Shopping Centre
Crm Amandel & Bottelarey Str
Soneike
Kuilsrivier

Tax Invoice
Invoice Number: INV245303
Ext. Order No.: 4740848520
Date: 16/07/2024
Account: KPIC108
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08280	Nagmaalwyn 2lt	1.00	4x2lt	364.17		15.00	364.17
08231	Nagmaalwyn 750ml*	1.00	12x750ml	635.48		15.00	635.48
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: 12 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 1,329.39
	Account No: 780560096	VAT Amount	R 199.41
Received in good order	Branch Code: 632005	Total: (Incl.)	R 1,528.80
Sign _____	Date _____	Total outstanding on account	R 9,217.56

Date Printed: 18.07.2024 12:44:37
Store DSD Receiving POD (Proof of Delivery)
WF23 Family River Park
POD Date/Time: 18.07.2024 12:43:13
Mooiuitsig Wynkeiders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4740872386

=====

ASN Number:
Invoice Number: INV245392
Vehicle Trip Number: 47725807
Received By: EFABER002 (Eugene Faber)
Vehicle Registration:
Driver:
Terminal ID: WF23BD02

Goods Receipt Document / Year: 5005713546
2024

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

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

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

MOOIUITSIG SOET HANEP00T 750ML 6009616301239	1 X 6
---	-------

MOOIUITSIG NAGMAALWYN 750ML 6009616301116	1 X 12
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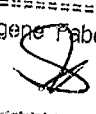
SKU Tot:	26
Totals:	4

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Eugene Faber.

Signature: 

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Mooiuitsig Wynkelders (Pty) Ltd

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

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

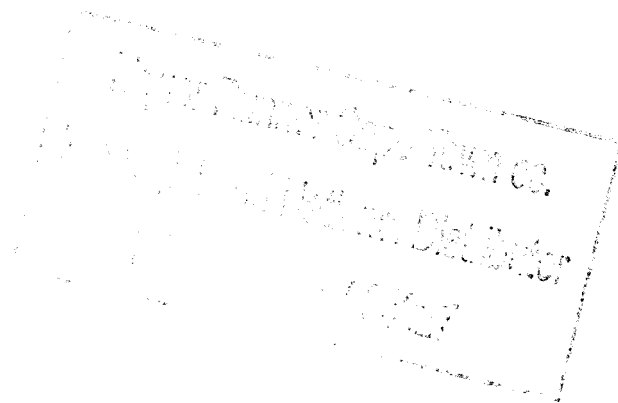
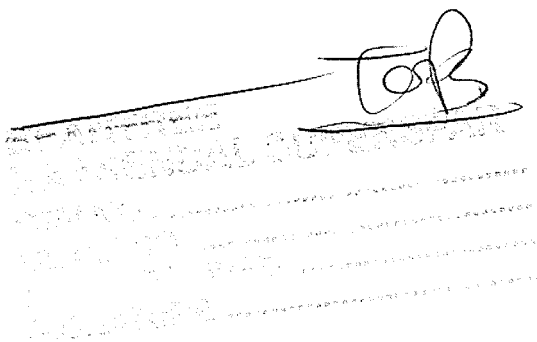
Tax Invoice

Invoice Number: INV245464
Ext. Order No.: 21153
Date: 16/07/2024
Account: KTOP076
Page: 1 of 1

WCP/042339

VAT No: 4910175696

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
33050	Rusthof Dry Red 3lt	1.00	6x3lt	475.83		15.00	475.83
07230	M/U Soet Hanepoot 750ml	2.00	6x750ml	317.22		15.00	634.44
08280	Nagmaalwyn 2lt	3.00	4x2lt	344.00		15.00	1,032.00
20240	Jerepigo Rooi 750ml	1.00	12x750ml	557.22		15.00	557.22
27240	Overberg S.Hanepoot 750ml	2.00	12x750ml	569.74		15.00	1,139.48
37300	Rusthof Sweet Red 3lt	1.00	6x3lt	475.83		15.00	475.83
08250	Nagmaalwyn BiB 2lt	2.00	8x2lt	724.17		15.00	1,448.34

**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 5,763.14
	Account No: 780560096	VAT Amount	R 864.46
Received in good order	Branch Code: 632005	Total: (Incl.)	R 6,627.60
Sign _____	Date _____	Total outstanding on account	R 28,010.80

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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:
Gezaroretail Ptyltd Tops Zevenwacht 35555
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Zewenwacht Mall
Cr Van Riebeeck & Polkadraai
Kuijs River

Tax Invoice

Invoice Number: INV245415
Ext. Order No.: 26305
Date: 16/07/2024
Account: KTOP020
Page: 1 of 1

VAT No: 4310245370

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	1.00	6x3lt	475.83		15.00	475.83
37300	Rusthof Sweet Red 3lt	1.00	6x3lt	475.83		15.00	475.83
36900	Rusthof Sweet Red 5lt BOKS	5.00	4x5lt(CA)	482.09		15.00	2,410.45
40600	Rusthof Rose 3lt	1.00	6x3lt	475.83		15.00	475.83
38000	Rusthof Sweet White 5lt Boks	2.00	4x5lt(CA)	450.78		15.00	901.56



ZEVENWACHT SUPERSPAR

GRV NO: 58480 TIME:
TEMPERATURE: RETURNS: YES/NO
DRIVERS NAME:
VEHICLE REG NO:
RECEIVER NAME: SERICE
SIGNATURE: [Signature]



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

Total Weight: 24 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 5,190.28
Received in good order	Account No: 780560096	VAT Amount	R 778.53
Sign _____	Branch Code: 632005	Total: (Incl.)	R 5,968.81
Date _____		Total outstanding on account	R 51,851.52

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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:
TOPS LANGVERWACHT(36225)

Delivery Address:
LANGVERWACHT CENTRE
4 FISANT STREET
KUILSRIVIER
7580

Tax Invoice

Invoice Number: INV245411
Ext. Order No.: BRAHAM / 26306
Date: 16/07/2024
Account: KTOP116
Page: 1 of 1

VAT No: 4260299153

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	450.78		15.00	901.56
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	482.09		15.00	964.18
08231	Nagmaalwyn 750ml*	2.00	12x750ml	610.43		15.00	1,220.86
30240	Invalid Port 750ML	2.00	12x750ml	581.22		15.00	1,162.44
27240	Overberg S.Hanepoot 750ml	1.00	12x750ml	569.74		15.00	569.74



LANGVERWACHT KICKSPAR
GRV NO: 4543 TIME: 1601.
TEMPERATURE: RETURNS: YES/NO
DRIVERS NAME: John
VEHICLE REG NO: JS 32056
RECEIVER NAME: [Signature]
SIGNATURE: [Signature]

**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 4,818.78 VAT Amount R 722.82
Received in good order		Total: (Incl.) R 5,541.60
Sign _____	Date _____	Total outstanding on account R 10,869.58

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POD Separator Page

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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:
 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: INV245390
Ext. Order No.: 26301
Date: 16/07/2024
Account: KTOP031
Page: 1 of 1

VAT No: 4690143542

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09
20240	Jerepigo Rooi 750ml	1.00	12x750ml	557.22		15.00	557.22
30240	Invalid Port 750ML	1.00	12x750ml	581.22		15.00	581.22
93270	Tim Jan 12 x 750ml	1.00	12x750ml	738.78		15.00	738.78



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 2,359.31
	Account No: 780560096	VAT Amount	R 353.89
	Branch Code: 632005	Total: (Incl.)	R 2,713.20
Received in good order		Total outstanding on account	R 33,265.19
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:
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: INV245430
Ext. Order No.: 20735
Date: 16/07/2024
Account: KTOP077
Page: 1 of 1

VAT No: 4770111336

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	1.00	6x3lt	475.83		15.00	475.83
35200	Rusthof Rose 1lt	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: 24 kg

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

Total: (Excl.) R 1,301.22
VAT Amount R 195.18

Received in good order

Sig

Date

18/7/24

Total: (Incl.) R 1,496.40

Total outstanding on account R 11,068.19

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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



Invoice To:
PAARL VINEYARD TOPS 35935
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
The Vineyard Centre
57 Main Rd
Paarl

Tax Invoice

Invoice Number: INV245429
Ext. Order No.: 54213
Date: 16/07/2024
Account: KTOP022
Page: 1 of 1

VAT No: 4190154213

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
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
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: 96 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 5,038.97
	Account No: 780560096	VAT Amount	R 755.84
	Branch Code: 632005	Total: (Incl.)	R 5,794.81
Received in good order		Total outstanding on account	R 35,632.30
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:
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: INV245445
Ext. Order No.: 159482
Date: 16/07/2024
Account: KTOP048
Page: 1 of 1

VAT No: 4790269361

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
07230	M/U Soet Hanepoot 750ml	2.00	6x750ml	317.22		15.00	634.44

GOODS RECEIVED
y SPAR YZERFONTEIN 35908
Co Reg: 2015/040378/07
VAT Reg: 4790269361
Received By: Roshande
Date: 18/07/24
V. No: _____
Co. No: _____



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 1,301.22
	Account No: 780560096	VAT Amount	R 195.19
	Branch Code: 632005	Total: (Incl.)	R 1,496.41
Received in good order		Total outstanding on account	R 15,822.67
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 License: RG689/RG688/RG687



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

Delivery Address:
Cr Jameson & Voortrekker Str
Laaiplek
Velddrif

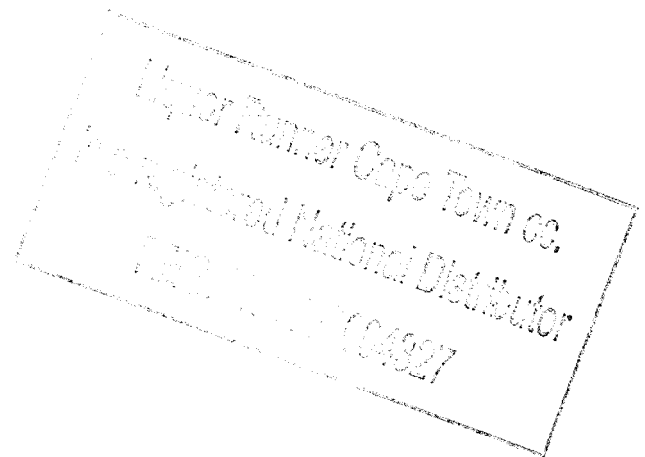
Tax Invoice

Invoice Number: INV245369
Ext. Order No.: 37868
Date: 16/07/2024
Account: KTOP014
Page: 1 of 1

VAT No: 4110223692

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
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
32700	Rusthof Dry Red 5lt KARTON	5.00	4x5lt(CA)	482.09		15.00	2,410.45
32850	Rusthof Blanc de Blanc 3lt	1.00	6x3lt	455.48		15.00	455.48
33050	Rusthof Dry Red 3lt	3.00	6x3lt	475.83		15.00	1,427.49
35400	Rusthof Johannisberger 3lt	1.00	6x3lt	455.48		15.00	455.48
36000	Rusthof Blanc de Blanc 1lt	1.00	12x1lt	355.83		15.00	355.83
36630	Rusthof Late Harv 5lt Boks	1.00	4x5lt(CA)	450.78		15.00	450.78
37300	Rusthof Sweet Red 3lt	2.00	6x3lt	475.83		15.00	951.66
40600	Rusthof Rose 3lt	2.00	6x3lt	475.83		15.00	951.66
07230	M/U Soet Hanepoot 750ml	1.00	6x750ml	317.22		15.00	317.22

Tops@Laaiplek
WCP08382C BTW NO: 4110223692
7 Jamesonstraat, Laaiplek
Posbus 268
Velddrif, 7365
TEL: 022 783 0641
EMAIL: laaiplektops@retail.spar.co.za

**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	Total: (Excl.)	R 9,234.49
	Account No: 780560096	VAT Amount	R 1,385.16
	Branch Code: 632005	Total: (Incl.)	R 10,619.65
Received in good order	Date: 18/07/24	Total outstanding on account	R 17,750.39
Sign:			

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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

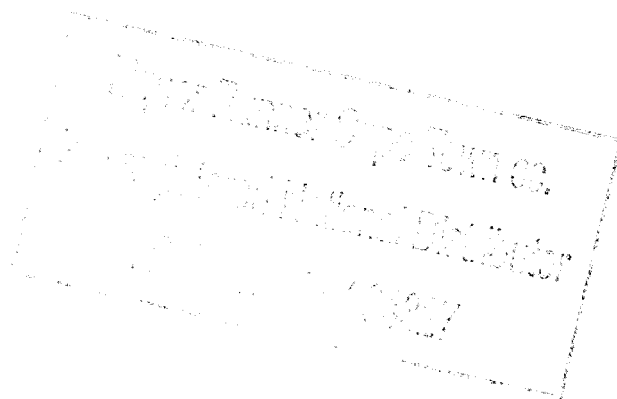
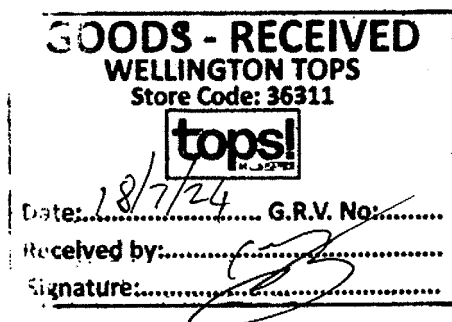
Tax Invoice

Invoice Number: INV245418
Ext. Order No.: 26304
Date: 16/07/2024
Account: KTOP018
Page: 1 of 1

WC/032167

VAT No: 4670294794

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08313	Nagmaalwyn 1lt KARTON	1.00	16x1lt	637.22		15.00	637.22
08285	Nagmaalwyn 5lt KARTON	1.00	4x5lt(CA)	714.43		15.00	714.43
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
36000	Rusthof Blanc de Blanc 1lt	1.00	12x1lt	355.83		15.00	355.83

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

Total Weight: 13 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 2,821.92
	Account No: 780560096	VAT Amount	R 423.27
	Branch Code: 632005	Total: (Incl.)	R 3,245.19
Received in good order		Total outstanding on account	R 24,537.60
Sign _____	Date _____		

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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:
Picardi Rebel Houtbay
Po Box 1868
Cape Town

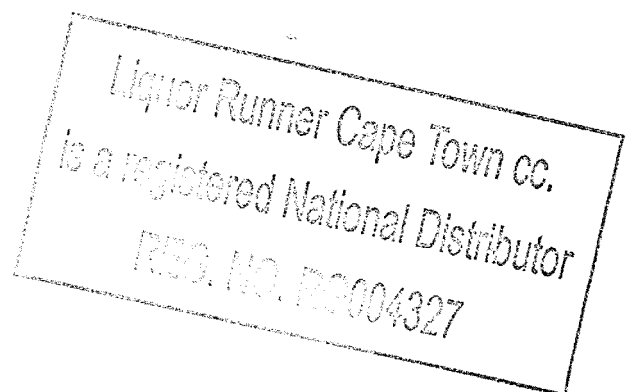
Delivery Address:
The Passage Way
Mainstream Centre
Hout Bay

Tax Invoice

Invoice Number: INV245259
Ext. Order No.: SHELLY
Date: 15/07/2024
Account: KPIC074
Page: 1 of 1

VAT No: TBA

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
93355	Picardi BdBlanc 5lt	3.00	4x5lt(CA)	469.57		15.00	1,408.71
93382	Picardi Dry Red 3lt	1.00	6x3lt	507.13		15.00	507.13
93300	Picardi Dry Red 5lt	5.00	4x5lt(CA)	469.57		15.00	2,347.85



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
Account No: 780560096
Branch Code: 632005

Total: (Excl.) R 4,263.69
VAT Amount R 639.56

Received in good order

Sign _____

Date 18-07-2024

Total: (Incl.) R 4,903.25

Total outstanding on account R 35,202.31

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:**

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:

INV245300

Ext. Order No.:

40517

Date:

16/07/2024

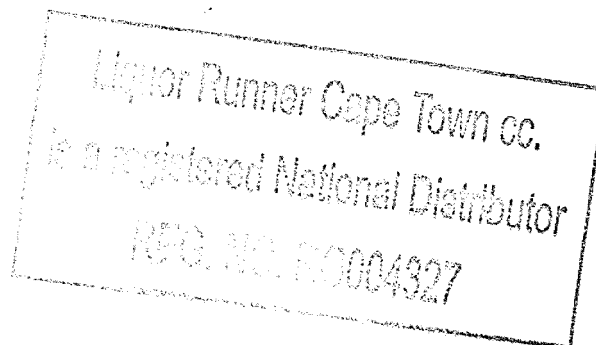
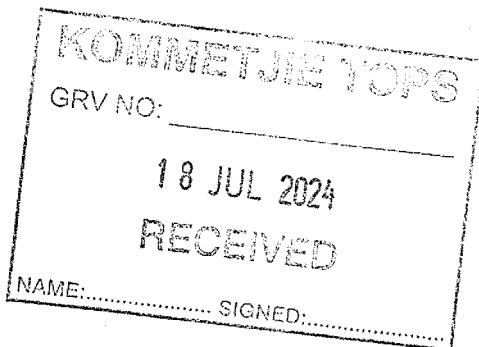
Account:

KTOP066

Page:

1 of 1

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
08228	Nagmaalwyn 500ml KARTON	1.00	32x500ml	695.65		15.00	695.65
08280	Nagmaalwyn 2lt	2.00	4x2lt	344.00		15.00	688.00
27240	Overberg S.Hanepoot 750ml	1.00	12x750ml	569.74		15.00	569.74
35700	Rusthof Johannesburg 5lt BOKS	1.00	4x5lt(CA)	450.78		15.00	450.78



22

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

Total Weight: 5 kg

Bank Rek No: ABSA Bank

Account No: 780560096

Branch Code: 632005

Total: (Excl.)

R 2,721.39

VAT Amount

R 408.21

Received in good order

Total: (Incl.)

R 3,129.60

Sign

Date

18.07.24

Total outstanding on account

R 22,940.00

16/07/2024 08:16:17

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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:
Picardi Rebel Longbeach
Po Box 1868
Cape Town

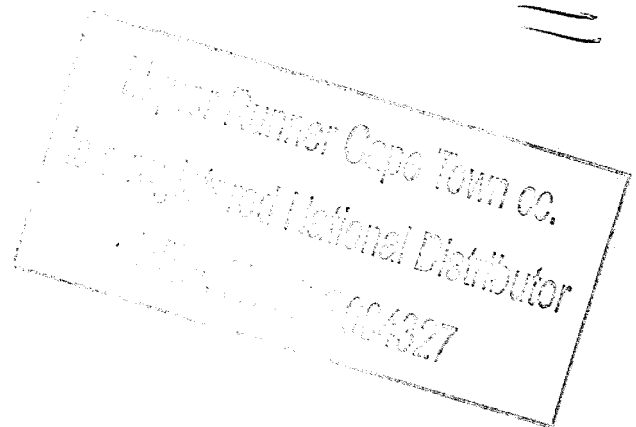
Delivery Address:
Longbeach Mall
Crn Sunnydale Rd & Buller Louw Rd
Noordhoek

Tax Invoice

Invoice Number: INV245370
Ext. Order No.: 25797
Date: 16/07/2024
Account: KPIC078
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	3.00	4x5lt(CA)	493.91		15.00	1,481.73
93300	Picardi Dry Red 5lt	10.00	4x5lt(CA)	469.57		15.00	4,695.70
29500	NAKED TRUTH SOETES 750ml	1.00	12x750ml	449.74		15.00	449.74

**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
Account No: 780560096
Branch Code: 632005

Total: (Excl.) R 6,627.17
VAT Amount R 994.08

Received in good order**Total: (Incl.)** R 7,621.25**Sign** **Date** 18/07/24**Total outstanding on account** R 19,486.10

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POD Separator Page

POD Separator Page

POD Separator Page

Moeiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

Tel: 023 - 616 2143
Fax: 023 - 616 2675
Email: info@moeiuitsig.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

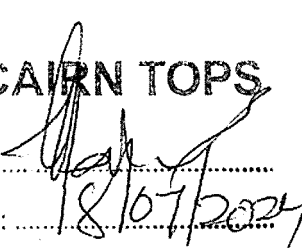
Tax Invoice

Invoice Number: INV245389
Ext. Order No.: 26302
Date: 16/07/2024
Account: KTOP089
Page: 1 of 1

WCP/035309

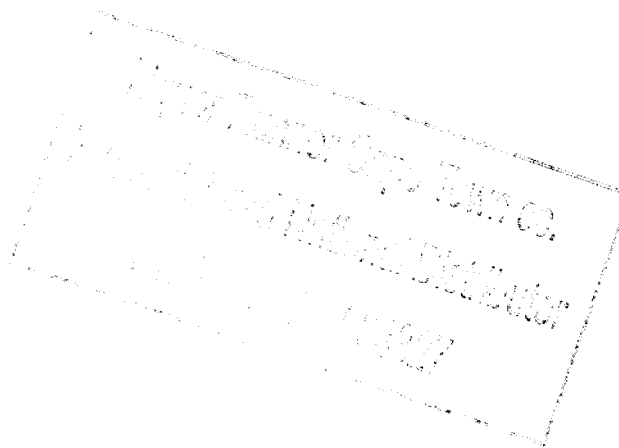
VAT No: 4280295991

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	3.00	4x5lt(CA)	482.09		15.00	1,446.27

GLENCAIRN TOPSReceived by: 

Date Received: 18/07/2024

GRV NO / Line No:

**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 1,446.27

Account No: 780560096

VAT Amount

R 216.94

Branch Code: 632005

Received in good order

Total: (Incl.)

R 1,663.21

Sign _____

Date _____

Total outstanding on account

R 15,718.19

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Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

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



Invoice To:
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: INV245081
Ext. Order No.: 32509
Date: 12/07/2024
Account: BGRA003
Page: 1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08231	Nagmaalwyn 750ml*	✓ 2.00	12x750ml	611.48		15.00	1,222.96
32830	Rusthof Blanc de Blanc BOX 5lt	✓ 4.00	4x5lt(CA)	449.74		15.00	1,798.96
36410	Rusthof Dry Red 12 X 1L	✓ 1.00	12x1lt	364.17		15.00	364.17
32700	Rusthof Dry Red 5lt KARTON	✓ 6.00	4x5lt(CA)	479.30		15.00	2,875.80



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

Total Weight: 0 kg

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

Total: (Excl.) R 6,261.89
VAT Amount R 939.28

Received in good order

Total: (Incl.) R 7,201.17

Sign

Date 18-7-2024

Total outstanding on account R 88,768.38

12/07/2024 08:26:00

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POD Separator Page

Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

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



Invoice To:
Mercury Liquors
22 Mercury Road
Rocklands
Mitchells Plain

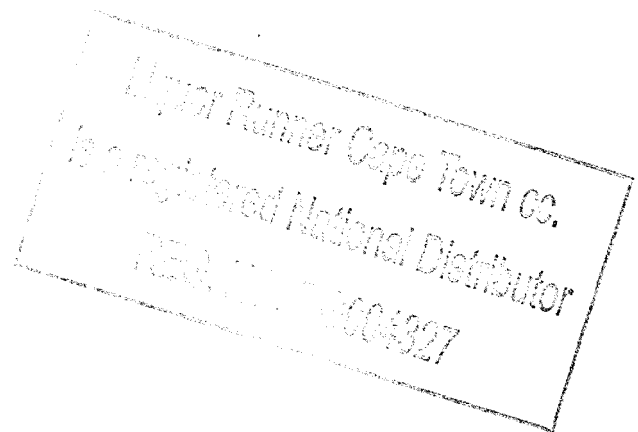
Delivery Address:
22 Mercury Road
Rocklands
Mitchells Plain
7785

WCP/034938
VAT No: 1

Tax Invoice

Invoice Number: INV245372
Ext. Order No.: 25796
Date: 16/07/2024
Account: KMER001
Page: 1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
33050	Rusthof Dry Red 3lt	1.00	6x3lt	489.39		15.00	489.39
08280	Nagmaalwyn 2lt	20.00	4x2lt	344.00		15.00	6,880.00



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 7,369.39
VAT Amount R 1,105.41

Received in good order

Sign

Date 18/07/24

Total: (Incl.) R 8,474.80

Total outstanding on account R 8,440.70

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Mooiuitsig Wynkelders (Pty) Ltd
P.O. Box 15, Bonnievale, 6730

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



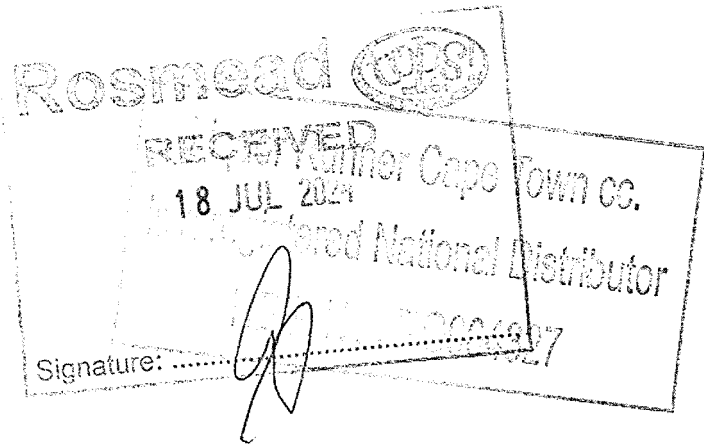
Invoice To:
Tops Rosmead (36132)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

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

Tax Invoice
Invoice Number: INV245238
Ext. Order No.: 25791
Date: 15/07/2024
Account: KTOP050
Page: 1 of 1

VAT No: 4260285590

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
30240	Invalid Port 750ML	1.00	12x750ml	581.22		15.00	581.22
29240	Old White 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 1,162.44
	Account No: 780560096	VAT Amount	R 174.36
	Branch Code: 632005	Total: (Incl.)	R 1,336.80
Received in good order		Total outstanding on account	R 4,764.59
Sign _____	Date _____		

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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:
TOPS MOWBRAY(36377)

Delivery Address:
CNR RAPPENBERG & BLOEMENDAL RD
MOWBRAY
7700

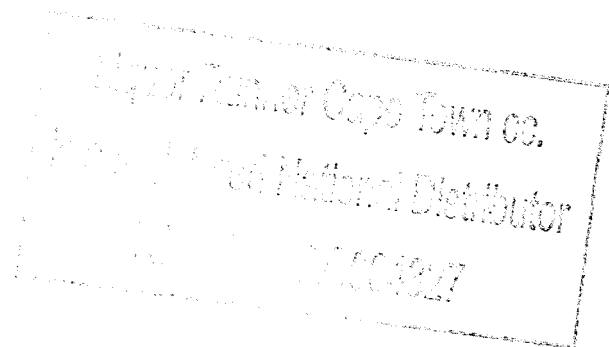
Tax Invoice
Invoice Number: INV245207
Ext. Order No.: 25787
Date: 15/07/2024
Account: KTOP113
Page: 1 of 1

VAT No: 4350258879

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
20240	Jerepigo Rooi 750ml	1.00	12x750ml	557.22		15.00	557.22

DATE: 18/07/2024
GRV NO:
CLAIM NO:
SIGNATURE: *[Signature]*

MOWBRAY TOPS
021 688 8551



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

Total Weight: 13 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 1,413.92
	Account No: 780560096	VAT Amount	R 212.08
Received in good order	Branch Code: 632005	Total: (Incl.)	R 1,626.00
Sign _____	Date _____	Total outstanding on account	R 10,451.82

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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:
 Pick And Pay Langebaan Wf 25

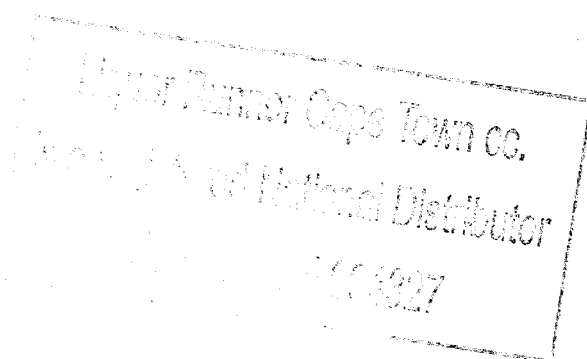
Delivery Address:
 The Village Mall Shop No 1
 Crn 45 & Mykonos Drive
 Langebaan

Tax Invoice

Invoice Number: INV245209
Ext. Order No.: 4740801081
Date: 15/07/2024
Account: KPIC015
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
07230	M/U Soet Hanepoot 750ml	2.00	6x750ml	329.74		15.00	659.48



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 1,191.13
	Account No: 780560096	VAT Amount	R 178.67
	Branch Code: 632005	Total: (Incl.)	R 1,369.80
Received in good order		Total outstanding on account	R 8,177.39
Sign _____	Date _____		

Date Printed: 18.07.2024 11:53:32
Store DSD Receiving POD (Proof of Delivery)
WF25 Family Langebaan
POD Date/Time: 18.07.2024 11:53:31
Mooluitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4740801081

=====

ASN Number:
Invoice Number: INV245209
Vehicle Trip Number: 47724529
Received By: CROBINSON059 (Cecelia Robinson)
Vehicle Registration: FZW618FS
Driver: ZARK
Terminal ID: WF25BDW0002658

Goods Receipt Document / Year: 5005710971
2024

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

Article Description Barcode	Quantity X Mass Pack
MOOIUITSIG RUSTHOF DRY RED 3L 6009616301413	1 X 6
MOOIUITSIG SOET HANEPoot 750ML 6009616301239	2 X 6
SKU Tot:	18
Totals:	3

=====

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

Driver's Signature: 

Received By: Cecelia Robinson.

Signature: 

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



Invoice To:
PnPay Family Wellington WF07

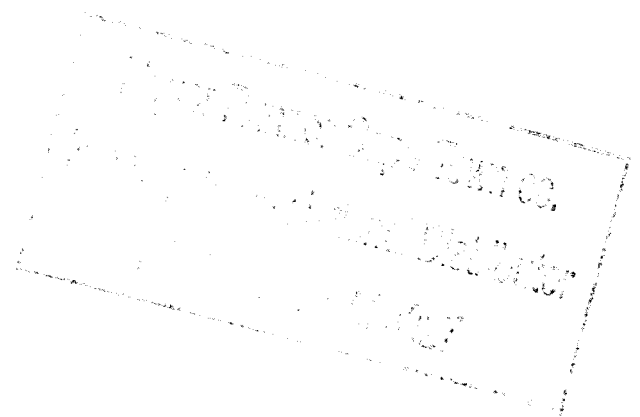
Delivery Address:
Market Square Centre
Crn Voor Str & Main Rd
Wellington

Tax Invoice

Invoice Number: INV245466
Ext. Order No.: 4740875720
Date: 16/07/2024
Account: KPIC098
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
33280	Overberg Old Brown 750ml	2.00	12x750ml	495.65		15.00	991.30
08280	Nagmaalwyn 2lt	3.00	4x2lt	364.17		15.00	1,092.51
07230	M/U Soet Hanepoot 750ml	3.00	6x750ml	329.74		15.00	989.22
08231	Nagmaalwyn 750ml*	2.00	12x750ml	635.48		15.00	1,270.96

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

Total Weight: 32 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 4,343.99
	Account No: 780560096	VAT Amount	R 651.60
	Branch Code: 632005	Total: (Incl.)	R 4,995.59
Received in good order		Total outstanding on account	R 12,025.14
Sign _____	Date _____		

Date Printed: 18.07.2024 08:10:06
Store DSD Receiving POD (Proof of Delivery)
WFO7 Family Wellington
POD Date/Time: 18.07.2024 08:08:51
Mooiuitsig Wynkelders (Edms) B 100000280

3

=====DELIVERY=====

Purchase Order: 4740875720

=====

ASN Number:

Invoice Number: INV245466

Vehicle Trip Number: 47718379

Received By: GBRINK324 (Gillroy Brink)

Vehicle Registration:

Driver:

Terminal ID: WCO0BDW0284834

Goods Receipt Document / Year: 5005697751
2024

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

Article Description

Barcode Quantity X Mass Pack

MOOIUITSIG OVERBERG OBS 750ML
6009616301512 2 X 12

MOOIUITZICHT NAGMAALWYN 2L
6009616301147 3 X 4

MOOIUITSIG SOET HANEPOOT 750ML
6009616301239 3 X 6

MOOIUITSIG NAGMAALWYN 750ML
6009616301116 2 X 12

SKU Tot: 78

Totals: 10

=====

Driver's Name: John (print)

Driver's Signature: 

Received By: Gillroy Brink.

Signature: 