

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 Uitzicht (36126)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

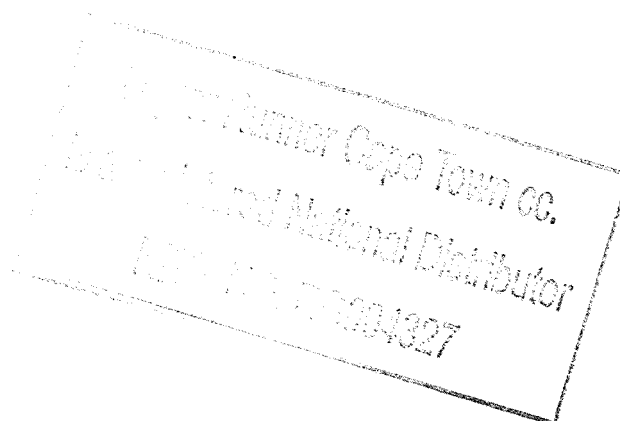
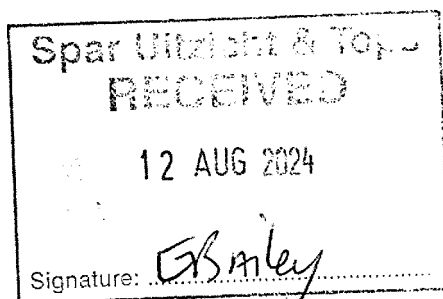
Delivery Address:
Erf 21925 Uitzicht Shopping Centre
Crn Okavango Rd & Sicily Str
Uitzicht
Kraaifontein

Tax Invoice

Invoice Number: INV247308
Ext. Order No.: 347390
Date: 07/08/2024
Account: KTOP047
Page: 1 of 1

VAT No: 4900268881

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
27240	Overberg S.Hanepoot 750ml	1.00	✓ 12x750ml	569.74		15.00	569.74
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	✓ 4x5lt(CA)	450.78		15.00	450.78
32850	Rusthof Blanc de Blanc 3lt	1.00	✓ 6x3lt	455.48		15.00	455.48
33050	Rusthof Dry Red 3lt	2.00	✓ 6x3lt	475.83		15.00	951.66
33470	Overberg OBS BiBox 2lt	1.00	✓ 8x2lt	619.83		15.00	619.83
35200	Rusthof Rose 1lt	1.00	✓ 12x1lt	374.61		15.00	374.61
36900	Rusthof Sweet Red 5lt BOKS	1.00	✓ 4x5lt(CA)	482.09		15.00	482.09
38050	Rusthof Sweet White 3lt	1.00	✓ 6x3lt	455.48		15.00	455.48
08280	Nagmaalwyn 2lt	2.00	✓ 4x2lt	344.00		15.00	688.00
30240	Invalid Port 750ML	1.00	✓ 12x750ml	581.22		15.00	581.22

**Please note: No credit will be passed for products older than 6 months after fill date****Total Weight: 16 kg**

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

Total: (Excl.) R 5,628.89
VAT Amount R 844.32

Received in good order**Total: (Incl.)** R 6,473.21**Sign** *E. Smiley***Date** 12/08/24**Total outstanding on account** R 46,134.00

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Co Reg No: 1947/026984/07

VAT No: 4390103929

Liquor License: RG689/RG688/RG687

**Invoice To:**Tops Belmont Park (36313)
Block Centre
Crn Van Riebeeck & 6th Avenue
Kraaifontein**Delivery Address:**Block Centre
Crn Van Riebeeck & 6th Avenue
Kraaifontein
7570**Tax Invoice**

Invoice Number:	INV247408
Ext. Order No.:	26891
Date:	08/08/2024
Account:	KTOP067
Page:	1 of 1

WCP/002340

VAT No: 4860207275

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
35700	Rusthof Johannisberger 5lt BOKS	✓ 2.00	✓ 4x5lt(CA)	450.78		15.00	901.56
37300	Rusthof Sweet Red 3lt	✓ 2.00	✓ 6x3lt	475.83		15.00	951.66
36900	Rusthof Sweet Red 5lt BOKS	✓ 1.00	✓ 4x5lt(CA)	482.09		15.00	482.09
37830	Rusthof Rose 5lt Boks	✓ 1.00	✓ 4x5lt(CA)	482.09		15.00	482.09
38050	Rusthof Sweet White 3lt	✓ 1.00	✓ 6x3lt	455.48		15.00	455.48
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
08285	Nagmaalwyn 5lt KARTON	✓ 1.00	✓ 4x5lt(CA)	714.43		15.00	714.43
93260	Tim Jan 12 x 375ml	✓ 1.00	✓ 12x375ml	442.43		15.00	442.43

**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 6,608.70

Account No: 780560096

VAT Amount

R 991.27

Branch Code: 632005

Received in good order

Total: (Incl.)

R 7,599.97

Sign _____

Date _____

Total outstanding on account

R 43,895.01

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P.O. Box 15, Bonnievale, 6730

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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 Brackenfell 35657
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

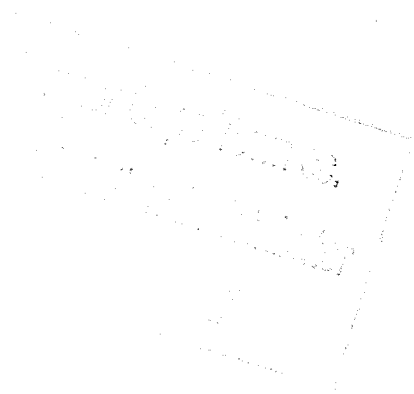
Delivery Address:
Shop 3
Crn Paradys & Frans Conradie Str
Brackenfell

Tax Invoice
Invoice Number: INV247324
Ext. Order No.: 26887
Date: 07/08/2024
Account: KTOP032
Page: 1 of 1

VAT No: 4780188829

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
35000	Rusthof Johannisberger 1lt	1.00	12x1lt	355.83		15.00	355.83
35400	Rusthof Johannisberger 3lt	1.00	6x3lt	455.48		15.00	455.48
35200	Rusthof Rose 1lt	1.00	12x1lt	374.61		15.00	374.61
40600	Rusthof Rose 3lt	1.00	6x3lt	475.83		15.00	475.83
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	482.09		15.00	482.09
38000	Rusthof Sweet White 5lt Boks	1.00	4x5lt(CA)	450.78		15.00	450.78

BRACKENFELL TOPS VAT No: 4780188829
RECEIVED BY: *[Signature]*
PRINT NAME: *[Signature]*
GRV NO: *[Signature]*
DATE RECEIVED: 07/08/24



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	Total: (Excl.)	R 3,451.32
	Account No: 780560096	VAT Amount	R 517.68
	Branch Code: 632005	Total: (Incl.)	R 3,969.00
Received in good order		Total outstanding on account	R 19,337.62
Sign _____	Date _____		

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Co Reg No: 1947/026984/07

VAT No: 4390103929

Liquor License: RG689/RG688/RG687

**Invoice To:**Vredeklouf DWBk Tops Vredeklouf35766
Po Box 18294 Wynberg Bellville
Wynberg
Bellville**Delivery Address:**Vredeklouf Winkel Centrum
Crn De Bron Weg & Brackenfell Blvd
Brackenfell
7550**Tax Invoice**

Invoice Number:	INV247402
Ext. Order No.:	26888
Date:	08/08/2024
Account:	KTOP034
Page:	1 of 1

VAT No: 4910175696

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	2.00	4x5lt(CA)	450.78		15.00	901.56
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
03230	O/R Soet Hanepoot 750ml	1.00	6x750ml	333.39		15.00	333.39
30240	Invalid Port 750ML	1.00	12x750ml	581.22		15.00	581.22

Vredeklouf Tops

GRV No: Claim No:

Signature:

**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 4,193.75
	Account No: 780560096	VAT Amount	R 629.05
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 4,822.80
Sign _____	Date _____	Total outstanding on account	R 31,563.46

08/08/2024 10:20:58

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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 Protea Heights 35850
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:

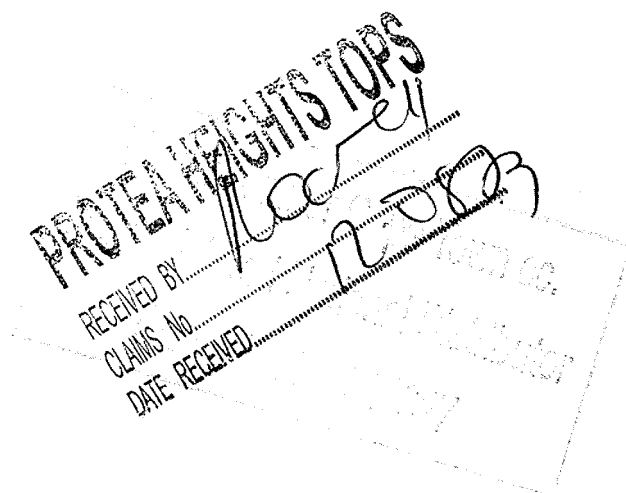
Shop 1A Protea Village Shopping Centre
Kruin Str
Brackenfell

Tax Invoice

Invoice Number: INV247332
Ext. Order No.: 26885
Date: 07/08/2024
Account: KTOP044
Page: 1 of 1

VAT No: 4910175696

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	1.00	4x5lt(CA)	482.09		15.00	482.09
36900	Rusthof Sweet Red 5lt BOKS	1.00	4x5lt(CA)	482.09		15.00	482.09
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	482.09		15.00	482.09
08231	Nagmaalwyn 750ml*	2.00	12x750ml	610.43		15.00	1,220.86

**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 3,568.69
	Account No: 780560096	VAT Amount	R 535.29
	Branch Code: 632005	Total: (Incl.)	R 4,103.98
Received in good order		Total outstanding on account	R 44,259.88
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 1976 (36233) Durbanville
Po Box 18294
Wynberg
Bellville

Delivery Address:
24 Wellington Road
Durbanville
7550

Tax Invoice

Invoice Number: INV247338
Ext. Order No.: BRAHAM
Date: 07/08/2024
Account: KTOP088
Page: 1 of 1

VAT No: 4760289290

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
33311	Spes Bona Old Brown 500ml Karton	1.00	32x500ml	698.43		15.00	698.43

TOPS 1976	
Goods Received By	<i>LAURENCE</i>
Print Name	<i>A. ADRIAN</i>
GRV No	
Date Received	<i>12/08/2024</i>
Claim for Credit No	



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

Total Weight: 20 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 698.43
	Account No: 780560096	VAT Amount	R 104.76
	Branch Code: 632005	Total: (Incl.)	R 803.19
Received in good order		Total outstanding on account	R 18,748.45
Sign _____	Date _____		

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



Invoice To:
Spar Aurora 35668
Po Box 18294
Wynberg

Delivery Address:
Aurora Shopping Centre
CRN Aurora & Burton Road
7550

Tax Invoice

Invoice Number: INV247407
Ext. Order No.: 26889
Date: 08/08/2024
Account: KTOP094
Page: 1 of 1

WCP 030528

VAT No: 4340230699

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
33050	Rusthof Dry Red 3lt	1.00	6x3lt	475.83		15.00	475.83
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09

AURORA SPAR	
Goods Received By	
Print Name	
GRV No	
Date Received	12/8/24
Claim for Credit No	

**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 1,332.53
	Account No: 780560096	VAT Amount	R 199.87
	Branch Code: 632005	Total: (Incl.)	R 1,532.40
Received in good order		Total outstanding on account	R 10,199.41
Sign _____	Date _____		

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Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 45, Bonnievale, 6730

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

**Invoice To:**

Rzt Zelpy5113 Pty Ltd Tops Aurora 35805
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:

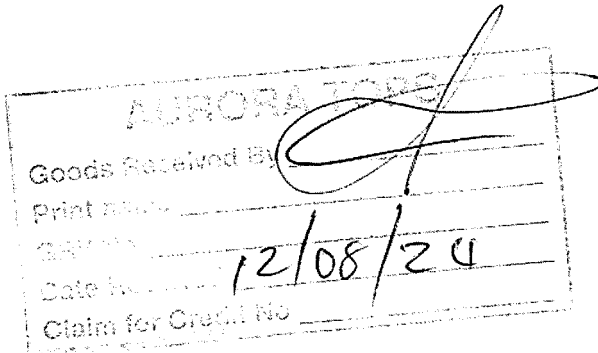
The Vine Shopping Centre
Crn Burton & Aurora Str
Durbanville

Tax Invoice

Invoice Number: INV247326
Ext. Order No.: 26886
Date: 07/08/2024
Account: KTOP038
Page: 1 of 1

VAT No: 4340230599

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
08231	Nagmaalwyn 750ml*	1.00	12x750ml	610.43		15.00	610.43
09230-	Marsala 750ml	1.00	6x750ml	317.22		15.00	317.22
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: 19 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 1,738.96
	Account No: 780560096	VAT Amount	R 260.83
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 1,999.79
Sign _____	Date _____	Total outstanding on account	R 7,119.00

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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:
Makro Ottery 9678
Private Bag X 4
Sunninghill
Sandton

Delivery Address:
Makro Building
Cnr Ottery & Strandfontein Rd
Ottery
Ottery Cape Town

Tax Invoice

Invoice Number: INV247118
Ext. Order No.: 4509797639
Date: 06/08/2024
Account: KMAK002
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	10.00	4x5lt(CA)	495.30		15.00	4,953.00
36900	Rusthof Sweet Red 5lt BOKS	1.00	4x5lt(CA)	495.30		15.00	495.30
33050	Rusthof Dry Red 3lt	2.00	6x3lt	511.30		15.00	1,022.60

makro Private Bag X2
7800 OTTERY
cnr Ottery & Old Strandfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D.)

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	Total: (Excl.)	R 6,470.90
	Account No: 780560096	VAT Amount	R 970.64
	Branch Code: 632005	Total: (Incl.)	R 7,441.54
Received in good order		Total outstanding on account	R 121,005.34
Sign _____	Date _____		

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100-443887-100

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1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

1. *Staphylococcus aureus*

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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:
Makro Cape Gate Ls 9678
Private Bag X 4
Sunninghill
Sandton

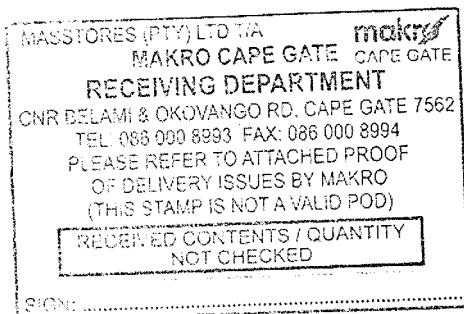
Delivery Address:
Makro Complex
Crn Belami Ave & Okavango Rd
Brackenfell

Tax Invoice

Invoice Number: INV247120
Ext. Order No.: 4509797738
Date: 06/08/2024
Account: KMAK001
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
37830	Rusthof Rose 5lt Boks	3.00	4x5lt(CA)	495.30		15.00	1,485.90
08280	Nagmaalwyn 2lt	6.00	4x2lt	368.35		15.00	2,210.10

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

Total Weight: 72 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 3,696.00
	Account No: 780560096	VAT Amount	R 554.41
	Branch Code: 632005	Total: (Incl.)	R 4,250.41
Received in good order		Total outstanding on account	R 136,965.99
Sign _____	Date _____		

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