

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

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



Invoice To:
PnPay Family Wellington WF07

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

Tax Invoice

Invoice Number: INV247151
Ext. Order No.: 4741675098
Date: 06/08/2024
Account: KPIC098
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

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 728.34
		VAT Amount	R 109.25
Received in good order		Total: (Incl.)	R 837.59
Sign _____	Date _____	Total outstanding on account	R 8,397.74

Date Printed: 08.08.2024 13:02:49
Store DSD Receiving POD (Proof of Delivery)
WF07 Family Wellington
POD Date/Time: 08.08.2024 13:02:43
Mooiuitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4741675098
=====

ASN Number:
Invoice Number: INV247151
Vehicle Trip Number: 47941348
Received By: WKREIN114 (William Krein)
Vehicle Registration:
Driver:
Terminal ID: WCO0BDW0284834

Goods Receipt Document / Year: 5006323693
2024

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

Article Description	Quantity X Mass Pack
Barcode	
MOOIUITZICHT NAGMAALWYN 2L	2 X 4
6009616301147	8
	2

SKU Tot:
Totals:

=====

Driver's Name: John (print)

Driver's Signature: [Signature]

Received By: William Krein.

Signature: [Signature]

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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: INV246701
Ext. Order No.: 4741401385
Date: 31/07/2024
Account: KPIC098
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
35700	Rusthof Johannesburg 5lt BOKS	1.00	4x5lt(CA)	463.65		15.00	463.65
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	Total: (Excl.)	R 827.82
	Account No: 780560096	VAT Amount	R 124.18
	Branch Code: 632005	Total: (Incl.)	R 952.00
Received in good order		Total outstanding on account	R 13,978.33
Sign 	Date _____		

Date Printed: 08.08.2024 13:07:20
Store DSD Receiving POD (Proof of Delivery)
WF07 Family Wellington
POD Date/Time: 08.08.2024 13:07:14
Mooiuitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4741798752

=====

ASN Number:
Invoice Number: 246701
Vehicle Trip Number: 47941354
Received By: WKREIN114 (William Krein)
Vehicle Registration:
Driver:
Terminal ID: WCO0BDW0284834

Goods Receipt Document / Year: 5006324061
2024

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

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

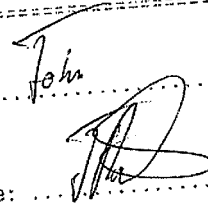
RUSTHOF JOHANNISBERGER 5L 6009616301543	1 X 4
--	-------

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

SKU Tot:	8
Totals:	2

=====

Driver's Name: (print)

Driver's Signature:


Received By: William Krein.


Signature:

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

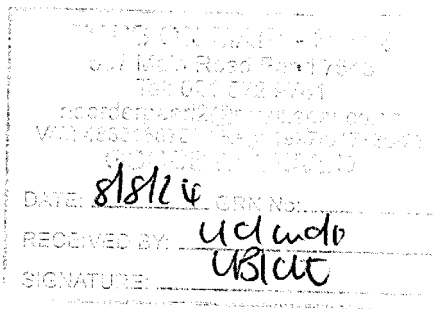
Tax Invoice

Invoice Number: INV247148
Ext. Order No.: 26865
Date: 06/08/2024
Account: KTOP023
Page: 1 of 1

WCP/034004

VAT No: 4120168622

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

**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 1,114.44
VAT Amount R 167.16

Received in good order

Total: (Incl.) R 1,281.60

Sign _____

Date _____

Total outstanding on account R 11,836.69

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P.O. Box 15, Bonnievale, 6730



Mooiuitsig
WYNKELDERS

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: INV247114
Ext. Order No.: 26864
Date: 06/08/2024
Account: KTOP018
Page: 1 of 1

WC/032167

VAT No: 4670294794

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
36900	Rusthof Sweet Red 5lt BOKS	1.00	4x5lt(CA)	482.09		15.00	482.09
08231	Nagmaalwyn 750ml*	1.00	12x750ml	610.43		15.00	610.43
08280	Nagmaalwyn 2lt	1.00	4x2lt	344.00		15.00	344.00



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 1,918.61

Account No: 780560096

VAT Amount

R 287.78

Branch Code: 632005

Total: (Incl.)

R 2,206.39

Received in good order

Sign

Date 09/05/2024

Total outstanding on account

R 23,718.79

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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

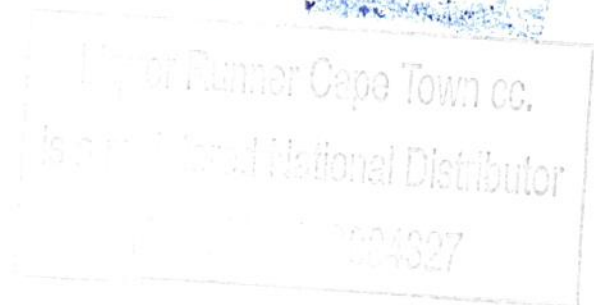
Delivery Address:
173 Main Road
Paarl
7646

Tax Invoice

Invoice Number: INV247171
Ext. Order No.: 20882
Date: 06/08/2024
Account: KTOP077
Page: 1 of 1

VAT No: 4770111336

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08231	Nagmaalwyn 750ml*	1.00	12x750ml	610.43		15.00	610.43
20240	Jerepigo Rooi 750ml	1.00	12x750ml	557.22		15.00	557.22
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78
35200	Rusthof Rose 1lt	1.00	12x1lt	374.61		15.00	374.61
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: 0 kg

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

Total: (Excl.) R 2,348.87
VAT Amount R 352.32

Received in good order

Sign

Date 8/8/24

Total: (Incl.) R 2,701.19
Total outstanding on account R 8,522.39

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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 Paarl East 35565
Po Box 18294
Wynberg
Bellville

Delivery Address:
Cm Van Der Stel & Broadway Rd
Paarl East

Tax Invoice

Invoice Number: INV247147
Ext. Order No.: 26867
Date: 06/08/2024
Account: KTOP010
Page: 1 of 1

VAT No: 4690242724

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08313	Nagmaalwyn 1lt KARTON	2.00	16x1lt	637.22		15.00	1,274.44

FR - 16248 SUPERDEAL
GOODS RECEIVED
Tel: 021 862 6920 Store code: 32564
DATE 08/08/24 Time
GRV no 24/8/22
Claim no
SIGN:

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

Total Weight: 26 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 1,274.44
	Account No: 780560096	VAT Amount	R 191.17
	Branch Code: 632005	Total: (Incl.)	R 1,465.61
Received in good order		Total outstanding on account	R 16,242.44
Sign _____	Date _____		

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



Invoice To:
PnP Steenberg WF18

Delivery Address:
Crn Steenberg & Reddam Ave
Tokai
Cape Town

Tax Invoice

Invoice Number: INV246973
Ext. Order No.: 4741628375
Date: 05/08/2024
Account: KPIC033
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36630	Rusthof Late Harv 5lt Boks	1.00	4x5lt(CA)	463.65		15.00	463.65
35700	Rusthof Johannisberger 5lt BOKS	2.00	4x5lt(CA)	463.65		15.00	927.30
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	506.43		15.00	506.43
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	463.65		15.00	927.30



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 2,824.68
	Account No: 780560096	VAT Amount	R 423.71
	Branch Code: 632005	Total: (Incl.)	R 3,248.39
Received in good order		Total outstanding on account	R 6,644.42
Sign _____	Date _____		

Date Printed: 03.03.2024 10:51:27
Store DSC Receiving POD (Proof of Delivery)
WF18 Family Steenberg
POD Date/Time: 08.08.2024 10:51:25
Moelitsig Wynkelders (Edms) B 100000280
3

*****DELIVERY*****
Purchase Order: 4741628375

ASN Number:
Invoice Number: INV246973
Vehicle Trip Number: 47937743
Received By: CRAFFERTY159 (Curtly Rafferty)
Vehicle Registration: HSZ139FS
Driver: Joseph
Terminal ID: WF18BDW0456834

Goods Receipt Document / Year: 5006315562
2024

*****GOODS RECEIVED*****
Article Description
Barcode Quantity X Mass Pack

MOELITSIG RUSTHOF LATE HARVEST 5L 1 X 4
50095163C1178

RUSTHOF JOHANNISBERGER 5L 2 X 4
50095163C1543

RUSTHOF DRY RED 5L 1 X 4
50095163C1550

MOELITSIG RUSTHOF BLANC DE BLANC 5L 2 X 4
50095163C1161

SKU Tot: 24
Totals: 6

Driver's Name:(print
)

Driver's Signature:

Received By: Curtly Rafferty

Signature:

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POD Separator Page

POD Separator Page

POD Separator Page

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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 Lisenze: RG689/RG688/RG687

15



Invoice To:
Picardi Rebel Masiphumelele
39 Lekker Water Rd
Masiphumelele
Fish Hoek

Delivery Address:
39 Lekker Water Rd
Masiphumelele
Fish Hoek
7975

Tax Invoice

Invoice Number: INV247152
Ext. Order No.: 26866
Date: 06/08/2024
Account: KPIC144
Page: 1 of 1

WCP/043177

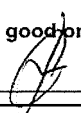
VAT No: 4060133941

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36900	Rusthof Sweet Red 5lt BOKS	5.00	4x5lt(CA)	493.91		15.00	2,469.55

**Please note: No credit will be passed for products older than 6 months after fill date****Total Weight:** 120 kg

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

Total: (Excl.) R 2,469.55
VAT Amount R 370.43

Received in good order**Total: (Incl.)** R 2,839.98**Sign** **Date** 08.08.24**Total outstanding on account** R 14,199.90

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

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



Invoice To:
Picardi Rebel Longbeach
Po Box 1868
Cape Town

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

Tax Invoice

Invoice Number: INV247154
Ext. Order No.: 26869
Date: 06/08/2024
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	3.00	4x5lt(CA)	454.61		15.00	1,363.83
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	385.04		15.00	385.04
32700	Rusthof Dry Red 5lt KARTON	3.00	4x5lt(CA)	493.91		15.00	1,481.73
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	493.91		15.00	493.91
93355	Picardi BdBlanc 5lt ✓	3.00	4x5lt(CA)	469.57		15.00	1,408.71

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 5,133.22
VAT Amount R 769.99

Received in good order

Sign

Date

08/08/2024

Total: (Incl.) R 5,903.21

Total outstanding on account R 34,907.78

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POD Separator Page

POD Separator Page

Mooiuitsig Wynkelders (Pty) Ltd

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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 Glencairn 36227
Po Box 18294
Wynberg
Bellville

Delivery Address:
Birkenhead Road
Glencairn
Simons Town
7975

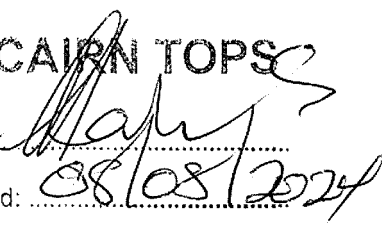
Tax Invoice

Invoice Number: INV247002
Ext. Order No.: 26859
Date: 05/08/2024
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: 08/08/2024

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	Total: (Incl.)	R 1,663.21
Received in good order		Total outstanding on account	R 12,305.39
Sign _____	Date _____		

05/08/2024 14:22:40

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Mooiuisig 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



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

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

Tax Invoice

Invoice Number: INV247001
Ext. Order No.: 42156
Date: 05/08/2024
Account: KTOP073
Page: 1 of 1

WCP/002908

VAT No: 4540266212

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
30240	Invalid Port 750ML	1.00	12x750ml	581.22		15.00	581.22
31430	Rusthof Dry Red 750ml	1.00	6x750ml	217.04		15.00	217.04
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09
32850	Rusthof Blanc de Blanc 3lt	1.00	6x3lt	455.48		15.00	455.48
35000	Rusthof Johannisberger 1lt	1.00	12x1lt	355.83		15.00	355.83
35440	Rusthof Johannisberger 750ml	1.00	6x750ml	210.26		15.00	210.26
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61
11230	Tawny Port 750ml	1.00	6x750ml	430.96		15.00	430.96
08231	Nagmaalwyn 750ml*	1.00	12x750ml	610.43		15.00	610.43
93270	Tim Jan 12 x 750ml	1.00	12x750ml	738.78		15.00	738.78

CRAWFORD TOPS
GOODS RECEIVED
TEL. 021 697 2040 STORE CODE: 36104
DATE: 08/08/24 TIME: _____
GRV NO: _____ CLAIM NO: _____
NAME (PRINT): ANEEGAN
SIGN: _____

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 4,456.70
VAT Amount R 668.49

Received in good order

Sign _____

Date 08/08/24

Total: (Incl.) R 5,125.19

Total outstanding on account R 33,291.80

05/08/2024 14:22:06

POD Separator Page

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

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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:**

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: INV246968
Ext. Order No.: 32642
Date: 05/08/2024
Account: BGRA003
Page: 1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
33240	Mooiuitsig Old Brown 750ml	2.00	12x750ml	555.13		15.00	1,110.26
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	364.17		15.00	364.17
32700	Rusthof Dry Red 5lt KARTON	15.00	4x5lt(CA)	479.30		15.00	7,189.50

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

Account No: 780560096

Branch Code: 632005

Total: (Excl.) R 8,663.93

VAT Amount R 1,299.60

Received in good order

Total: (Incl.) R 9,963.53

Sign 

Date 08/08/2024

Total outstanding on account R 87,715.39

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



Invoice To:
Picardi Town Centre

Delivery Address:
Mitchells Plain Town Centre
Sonata Lane
Mitchells Plain

Tax Invoice

Invoice Number: INV247153
Ext. Order No.: 26868
Date: 06/08/2024
Account: KPIC71
Page: 1 of 1

VAT No: 4090105588

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
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: 60 kg

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

Total: (Excl.) R 1,744.35
VAT Amount R 261.65

Received in good order

Total: (Incl.) R 2,006.00

Sign _____

Date 08/08/24

Total outstanding on account R 23,184.80

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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:
Mercury Liquors
22 Mercury Road
Rocklands
Mitchells Plain

Delivery Address:
22 Mercury Road
Rocklands
Mitchells Plain
7785

Tax Invoice

Invoice Number: INV247163
Ext. Order No.: BRAHAM
Date: 06/08/2024
Account: KMER001
Page: 1 of 1

WCP/034938
VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	10.00	4x5lt(CA)	492.87		15.00	4,928.70
08280	Nagmaalwyn 2lt	20.00	4x2lt	344.00		15.00	6,880.00
08285	Nagmaalwyn 5lt KARTON	10.00	4x5lt(CA)	723.83		15.00	7,238.30

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

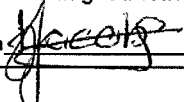
Total Weight: 240 kg

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

Total: (Excl.) R 19,047.00
VAT Amount R 2,857.06

Received in good order

Total: (Incl.) R 21,904.06

Sign 

Date 08/08/24

Total outstanding on account R 21,902.76

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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:
Picardi Rebel Victoria Rd Wineba

Delivery Address:
Victoria Ave 4
Boardwalk Centre
Hout Bay

Tax Invoice

Invoice Number: INV247155
Ext. Order No.: 26870
Date: 06/08/2024
Account: KPIC122
Page: 1 of 1

VAT No: TBA

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	5.00	4x5lt(CA)	454.61		15.00	2,273.05
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	493.91		15.00	987.82
36900	Rusthof Sweet Red 5lt BOKS	2.00	4x5lt(CA)	493.91		15.00	987.82

31

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

Total Weight: 120 kg

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

Total: (Excl.) R 4,248.69
VAT Amount R 637.30

Received in good order

Sign

Date 08/08/2024

Total: (Incl.) R 4,885.99

Total outstanding on account R 29,215.26

06/08/2024 12:18:20

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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:**Picardi Rebel Houtbay
Po Box 1868
Cape Town**Delivery Address:**The Passage Way
Mainstream Centre
Hout Bay**Tax Invoice****Invoice Number:** INV246967
Ext. Order No.: SHELLY
Date: 05/08/2024
Account: KPIC074
Page: 1 of 1**VAT No:** TBA

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
93382	Picardi Dry Red 3lt	2.00	6x3lt	507.13		15.00	1,014.26
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: 38 kg****Bank Rek No: ABSA Bank****Total: (Excl.)** R 3,362.11**Account No: 780560096****VAT Amount** R 504.32**Branch Code: 632005****Total: (Incl.)** R 3,866.43**Received in good order:****Sign****Date**

08/08/2024

Total outstanding on account R 45,914.80

05/08/2024 12:12:20

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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:
Tops Yzerfontein 35908
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

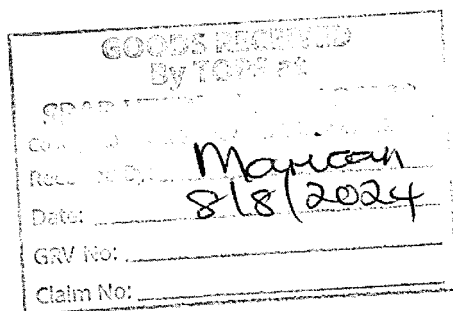
Delivery Address:
Ocean Village Centre
Crn Main & Buitekant Str
Yzerfontein
7351

Tax Invoice

Invoice Number: INV247000
Ext. Order No.: 161611
Date: 05/08/2024
Account: KTOP048
Page: 1 of 1

VAT No: 4790269361

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
33280	Overberg Old Brown 750ml	1.00	12x750ml	474.78		15.00	474.78



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 474.78
VAT Amount R 71.22

Received in good order

Total: (Incl.) R 546.00

Sign _____

Date _____

Total outstanding on account R 15,868.28

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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 'n Pay Family Vredenburg WF06
Po Box 449
Vredenburg

Delivery Address:
Cnr Church & Main Str
Vredenburg
7380

Tax Invoice

Invoice Number: INV246971
Ext. Order No.: 4741611707
Date: 05/08/2024
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	15.00	4x5lt(CA)	463.65		15.00	6,954.75
32700	Rusthof Dry Red 5lt KARTON	15.00	4x5lt(CA)	506.43		15.00	7,596.45
08280	Nagmaalwyn 2lt	3.00	4x2lt	364.17		15.00	1,092.51

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	Total: (Excl.)	R 15,643.71
	Account No: 780560096	VAT Amount	R 2,346.56
	Branch Code: 632005	Total: (Incl.)	R 17,990.27
Received in good order		Total outstanding on account	R 180,667.90
Sign _____	Date _____		

Date Printed: 10.08.2024 09:42:14
Store DSD Receiving POD (Proof of Delivery)
WF06 Family Vredenburg
POD Date/Time: 10.08.2024 09:39:08
Mooiuitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4741611707

=====

ASN Number:
Invoice Number: INV246971
Vehicle Trip Number: 47956377
Received By: VNGAMBULE989 (Veronica Ngambule)
e)
Vehicle Registration: FZW622FS
Driver: CEDRIC
Terminal ID: WF06BDWCR2K212

Goods Receipt Document / Year: 5006366645
2024

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

Article Description	Quantity X Mass Pack
Barcode	
MOOIUITSIG RUSTHOF BLANC DE BLANC 5L	
6009616301161	15 X 4
RUSTHOF DRY RED 5L	
6009616301550	15 X 4
MOOIUITZICHT NAGMAALWYN 2L	
6009616301147	3 X 4

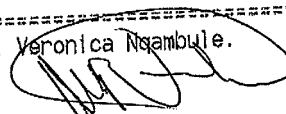
SKU Tot: 132
Totals: 33

=====

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

Driver's Signature:

Received By: Veronica Ngambule.

Signature:

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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:**

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: INV246694
Ext. Order No.: braham ADD ORDER
Date: 31/07/2024
Account: KTOP076
Page: 1 of 1

WCP/042339

VAT No: 4910175696

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08231	Nagmaalwyn 750ml*	1.00	12x750ml	610.43		15.00	610.43
33280	Overberg Old Brown 750ml	1.00	12x750ml	474.78		15.00	474.78
08280	Nagmaalwyn 2lt	2.00	4x2lt	344.00		15.00	688.00

Tops
BEANTREE
HAASENDAL SUPERSPAR
 GRV NO
 CLAIM NO
 DATE RECEIVED
 SIGNATURE

Liquor Runner Cape Town cc.
 is a registered National Distributor
 REG. NO. R0004327

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

Total: (Excl.)

R 1,773.21

Account No: 780560096

VAT Amount

R 265.98

Branch Code: 632005

Received in good order

Total: (Incl.)

R 2,039.19

Sign _____

Date _____

Total outstanding on account

R 35,203.40

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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 Lisenze: 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: INV247113
Ext. Order No.: 21544
Date: 06/08/2024
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
21240	Jerepigo Wit 750ml	1.00	12x750ml	557.22		15.00	557.22
20240	Jerepigo Rooi 750ml	1.00	12x750ml	557.22		15.00	557.22

TOPS
BEANTREE
HAASENDAL SUPERSPAR
GRV NO
CLAIM NO
DATE RECEIVED
SIGNATURE
8-8-24
Nistar Beleggings CC
t/a Tops Haasendal
36118
Po Box 18294
Wynberg
Bellville

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 1,590.27
	Account No: 780560096	VAT Amount	R 238.53
	Branch Code: 632005	Total: (Incl.)	R 1,828.80
Received in good order		Total outstanding on account	R 26,670.60
Sign _____	Date _____		

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

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

Tax Invoice

Invoice Number: INV247170
Ext. Order No.: 26879
Date: 06/08/2024
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
32700	Rusthof Dry Red 5lt KARTON	3.00	4x5lt(CA)	482.09		15.00	1,446.27
35400	Rusthof Johannisberger 3lt	1.00	6x3lt	455.48		15.00	455.48
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
38050	Rusthof Sweet White 3lt	1.00	6x3lt	455.48		15.00	455.48
08313	Nagmaalwyn 1lt KARTON	1.00	16x1lt	637.22		15.00	637.22
08280	Nagmaalwyn 2lt	5.00	4x2lt	344.00		15.00	1,720.00
93260	Tim Jan 12 x 375ml	1.00	12x375ml	442.43		15.00	442.43



58581

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 8,493.94
VAT Amount R 1,274.08

Received in good order

Sign _____

Date 5 AUG 2024

Total: (Incl.) R 9,768.02

Total outstanding on account R 41,860.88

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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:
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: INV247115
Ext. Order No.: 26863
Date: 06/08/2024
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
03230	O/R Soet Hanepoot 750ml	✓ 1.00	6x750ml	333.39		15.00	333.39
08228	Nagmaalwyn 500ml KARTON	✓ 1.00	32x500ml	695.65		15.00	695.65



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 1,511.13
VAT Amount R 226.67

Received in good order

Total: (Incl.) R 1,737.80

Sign _____ **Date** _____

Total outstanding on account R 28,091.90

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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 Lisenze: 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: INV247122
Ext. Order No.: 4741659194
Date: 06/08/2024
Account: KPIC108
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
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	506.43		15.00	506.43

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 1,038.08
	Account No: 780560096	VAT Amount	R 155.71
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 1,193.79
Sign _____	Date _____	Total outstanding on account	R 6,898.57

Date Printed: 08.08.2024 09:25:55
Store DSD Receiving POD (Proof of Delivery)
WF10 Family Kuilsriver
POD Date/Time: 08.08.2024 09:25:38
Mooiuitsig Wynkelders (Edms) B 100000280

3

=====DELIVERY=====

Purchase Order: 4741659194

=====

ASN Number:
Invoice Number: INV247122
Vehicle Trip Number: 47935744
Received By: BFISHER001 (Brian Fisher)
Vehicle Registration: JBK141FS
Driver: MAX
Terminal ID: WF10BDW0074049

Goods Receipt Document / Year: 5006310047
2024

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

Article Description
Barcode Quantity X Mass Pack

MOOIUITSIG RUSTHOF DRY RED 3L
6009616301413 1 X 6

RUSTHOF DRY RED 5L
6009616301550 1 X 4

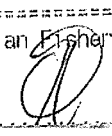
SKU Tot: 10
Totals: 2
=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Brian Fisher.

Signature:.....

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POD Separator Page

POD Separator Page

POD Separator Page

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

8

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:

FLM SA(Pty)Ltd T/A Foodlovers Market Longbea
Shop G 60 Long Beach Mall
Crn Bordeaux Drive & Sunndale Rd
Milkwood Park
Noord Hoek
WCP/039804
VAT No: 4270124169

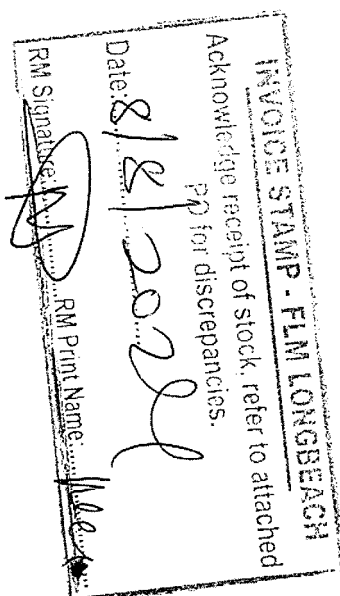
Delivery Address:

Shop G 60
Long Beach Mall
Crn Bordeaux Drive & Sunndale Rd
Milkwood Park

Tax Invoice

Invoice Number: INV246851
Ext. Order No.: 67811
Date: 01/08/2024
Account: KFLM001
Page: 1 of 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	483.83		15.00	967.66
36900	Rusthof Sweet Red 5lt BOKS	1.00	4x5lt(CA)	483.83		15.00	483.83



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 1,451.49
VAT Amount R 217.72

Received in good order

Total: (Incl.) R 1,669.21

Sign _____

Date _____

Total outstanding on account R 6,786.45

PURCHASE ORDER FINALIZED

AUTO SEND REPRINT

Order NO: 67811

For Branch : WC FLM LONG BEACH

Shop G60 Cnr Buller & Louw Drive

Sunvalley

Long Beach

Cape Town

Tel : 083 700 3075

Fax :

Vat No : 4270124169

Reg No : 4270124169

Captured : 01/08/2024 14:53:16

Posted : 01/08/2024 15:02:17

Posted From IP : 172.21.41.12

Delivery : 02/08/2024 23:59:16

For Supplier : M00011-M00UTSIG FVC

Vat No : 4390103929

Tel : 0236162143

Fax Number :

Email Address : INFO@M00UTSIG.CO.ZA

Accounts Contact : LINDA DAVIDS

ITEM CODE	SUPPLIER CODE	ITEM DESCRIPTION	PACK SIZE	ORDER (PACKS)	ORDER COST DETAILS	ORDER COST UNIT EXCL	LINE TOTAL EXCL	VAT	LINE TOTAL INCL
62933		RUSTHOF DRY RED 5L	4	2	HO LIST COST 28/05/2024	140.70	1125.60	168.84	1294.44
62962		RUSTHOF NAT SWEET RED 5L	4	1	HO LIST COST 28/05/2024	140.70	562.80	84.42	647.22

Total Item Count : 2

1688.40

253.26

1941.66

Days Stock : 21

PO STAMP - FLM LONG BEACH

Short Delivery? Stock Returned? ☐ YES ☒ NO

GRV No: 584573 Supplier Invoice No: 246881

Order No: 818122 Serial No: 246881

Vehicle Registration No: MLW

Rec Mngt Name: MLW Rec Mngt Sign: MLW

Ord Party Name: 3rd Party Sign:

Butchery Name: Butchery Sign:

Driver Name: Driver Sign: