

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

39



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

Delivery Address:
35 Main Rd
Heathfield
Wynberg
7800

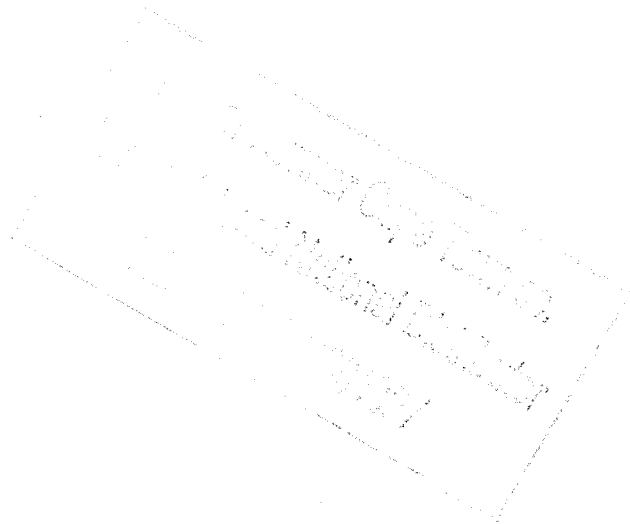
Tax Invoice

Invoice Number: INV246962
Ext. Order No.: 40163
Date: 05/08/2024
Account: KTOP069
Page: 1 of 1

WCP/002904

VAT No: 4230283220

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
33470	Overberg OBS BiBox 2lt	1.00	8x2lt	619.83		15.00	619.83
35000	Rusthof Johannisberger 1lt	1.00	12x1lt	355.83		15.00	355.83
36410	Rusthof Dry Red 12 X 1L	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
37300	Rusthof Sweet Red 3lt	1.00	6x3lt	475.83		15.00	475.83
38400	Rusthof Extra Light 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78



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

Total Weight: 19 kg

Bank Rek No: ABSA Bank

Account No: 780560096

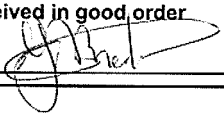
Branch Code: 632005

Total: (Excl.) R 3,234.80

VAT Amount R 485.20

Received in good order

Total: (Incl.) R 3,720.00

Sign 

Date 07-08-2024

Total outstanding on account R 29,896.45

POD Separator Page

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

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Invoice To:
PnP Plumstead (WF05)

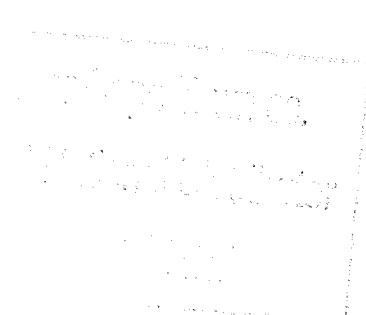
Delivery Address:
29 Gabriel Rd
Plumstead

Tax Invoice

Invoice Number: INV246983
Ext. Order No.: 4741638780
Date: 05/08/2024
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
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	463.65		15.00	927.30
33280	Overberg Old Brown 750ml	1.00	12x750ml	495.65		15.00	495.65
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: 96 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 3,812.84
	Account No: 780560096	VAT Amount	R 571.94
	Branch Code: 632005	Total: (Incl.)	R 4,384.78
Received in good order		Total outstanding on account	R 20,190.71
Sign _____	Date _____		

Date Printed: 07.08.2024 13:57:58
Store DSD Receiving POD (Proof of Delivery)
WFO5 Family Plumstead
POD Date/Time: 07.08.2024 13:57:28
Mooiuitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4741638780

=====

ASN Number:
Invoice Number: INV246983
Vehicle Trip Number: 47927796
Received By: CBURGER920 (Carl Burger)
Vehicle Registration:
Driver:
Terminal ID: WFO5BDW0003893

Goods Receipt Document / Year: 5006290682
2024

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

Article Description
Barcode Quantity X Mass Pack

RUSTHOF DRY RED 5L
6009616301550 4 X 4

MOOIUITSIG RUSTHOF BLANC DE BLANC 5L
6009616301161 2 X 4

MOOIUITSIG OVERBERG OBS 750ML
6009616301512 1 X 12

MOOIUITZICHT NAGMAAL.WYN 2L
6009616301147 1 X 4

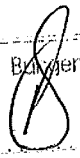
SKU Tot: 40
Totals: 8

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Carl Burger.

Signature: 

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

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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 MOWBRAY(36377)

Delivery Address:
CNR RAPPENBERG & BLOEMENDAL RD
MOWBRAY
7700

Tax Invoice

Invoice Number: INV246966
Ext. Order No.: BRAHAM / MICHELLE
Date: 05/08/2024
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
32700	Rusthof Dry Red 5lt KARTON	✓ 1.00	4x5lt(CA)	482.09		15.00	482.09

DATE: 07/08/2024
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
Account No: 780560096
Branch Code: 632005

Total: (Excl.) R 937.57
VAT Amount R 140.63

Received in good order

Sign

Date: 07/08/2024

Total: (Incl.) R 1,078.20

Total outstanding on account R 13,974.23

05/08/2024 12:08:25

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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: INV246974
Ext. Order No.: 4741632724
Date: 05/08/2024
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	1.00	4x5lt(CA)	506.43		15.00	506.43
08231	Nagmaalwyn 750ml*	1.00	12x750ml	635.48		15.00	635.48

fyv 827 AS
SAKOBUS

**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 1,141.91
	Account No: 780560096	VAT Amount	R 171.28
	Branch Code: 632005	Total: (Incl.)	R 1,313.19
Received in good order		Total outstanding on account	R 13,202.73
Sign _____	Date _____		

Date Printed: 07.08.2024 13:06:49
Store DSD Receiving POD (Proof of Delivery)
WF39 Family Riebeek Wes
POD Date/Time: 07.08.2024 13:06:37
Mooituisig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4741632724

=====

ASN Number:
Invoice Number: INV246974
Vehicle Trip Number: 47927096
Received By: APAULSE168 (Aldene Paulse)
Vehicle Registration:
Driver:
Terminal ID: WF39BDW0275638

Goods Receipt Document / Year: 5006288275
2024

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

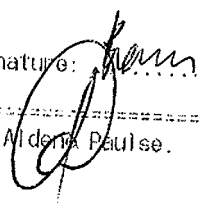
Article Description Barcode	Quantity X Mass Pack
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RUSTHOF DRY RED 5L 6009616301550	1 X 4
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MOOIUITSIG MAGMAALWYN 750ML 6009616301116	1 X 12
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SKU Tot:	16
Totals:	2

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

Driver's Signature: .....

Received By: Aldene Paulse.

Signature:.....

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POD Separator Page

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

Tel: 023 - 616 2143
Fax: 023 - 616 2675
Email: info@mooiuitsig.co.za
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

WCP/039781
VAT No: 4060288752

Tax Invoice

Invoice Number: INV246997
Ext. Order No.: 26860
Date: 05/08/2024
Account: KTOP086
Page: 1 of 1

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
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
37300	Rusthof Sweet Red 3lt	1.00✓	6x3lt	475.83		15.00	475.83
40600	Rusthof Rose 3lt	1.00✓	6x3lt	475.83		15.00	475.83
08231	Nagmaalwyn 750ml*	1.00✓	12x750ml	610.43		15.00	610.43

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

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 2,868.01
	Account No: 780560096	VAT Amount	R 430.18
	Branch Code: 632005	Total: (Incl.)	R 3,298.19
Received in good order	Date 07/08/2024	Total outstanding on account	R 7,059.56
Sign <u><i>[Signature]</i></u>			

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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:**

Swellendam Foods BK Tops Helshoogte35685
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:

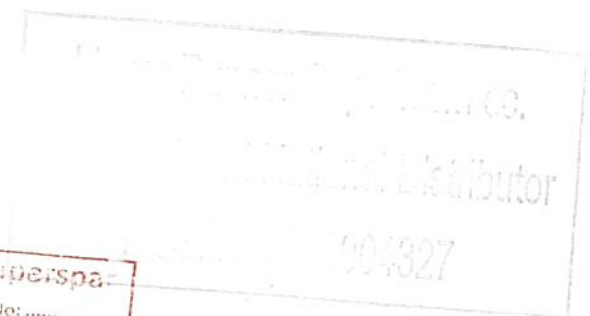
Crm Cluver & Helshoogte Str
Simonsrust Shopping Centre
Stellenbosch

Tax Invoice

Invoice Number: INV247169
Ext. Order No.: 26880
Date: 06/08/2024
Account: KTOP040
Page: 1 of 1

VAT No: 4850207275

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32850	Rusthof Blanc de Blanc 3lt	2.00	6x3lt	455.48		15.00	910.96
33050	Rusthof Dry Red 3lt	2.00	6x3lt	475.83		15.00	951.66
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	482.09		15.00	964.18
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	2.00	4x5lt(CA)	482.09		15.00	964.18
38050	Rusthof Sweet White 3lt	1.00	6x3lt	455.48		15.00	455.48

**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 5,177.77
	Account No: 780560096	VAT Amount	R 776.66
	Branch Code: 632005	Total: (Incl.)	R 5,954.43
Received in good order		Total outstanding on account	R 38,155.95
Sign _____	Date _____		

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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 Lisense: RG689/RG688/RG687

**Invoice To:**

Pick 'n Pay WF51 Fam Qualisave Groenndal
Cm Stiebeuel , Mark Str ,Le Roux rd
Cape Town

Delivery Address:

Cm Stiebeuel , Mark Str ,Le Roux rd
FRANSCHOEK
7690

Tax Invoice

Invoice Number: INV246970
Ext. Order No.: 4741612266
Date: 05/08/2024
Account: KPIC149
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

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 364.17
	Account No: 780560096	VAT Amount	R 54.63
	Branch Code: 632005	Total: (Incl.)	R 418.80
Received in good order		Total outstanding on account	R 10,732.13
Sign _____	Date _____		

Date Printed: 07.08.2024 11:42:31
Store DSD Receiving POD (Proof of Delivery)
WF51 PnP QualiSave Groendal
POD Date/Time: 07.08.2024 11:42:30
Mooituitzig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4741612266

=====

ASN Number:

Invoice Number: INV246970

Vehicle Trip Number: 47925093

Received By: KFORTUING004 (Kay -Louise Fortu
in)

Vehicle Registration:

Driver:

Terminal ID: WF51BDW0456680

Goods Receipt Document / Year: 5006283580
2024

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

Article Description

Barcode Quantity X Mass Pack

MOOIUITZICHT NAGMAALWYN 2L

6009616301147 1 X 4

SKU Tot: 4

Totals: 1

=====

Driver's Name: *John* (print
)

Driver's Signature: *JRD*

=====

Received By: *KB* -Louise Fortuin.

Signature: *KB*

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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:
PnP Francshoek WF20

Delivery Address:
23 Huguenot Str
Franshoek
7690

Tax Invoice

Invoice Number: INV247150
Ext. Order No.: 4741672697
Date: 06/08/2024
Account: KPIC030
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

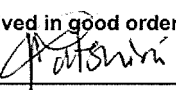
Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 12 kg

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

Total: (Excl.) R 364.17
VAT Amount R 54.63

Received in good order

Sign Date 07/08/24

Total: (Incl.) R 418.80

Total outstanding on account R 14,220.93

Date Printed: 07.08.2024 11:35:34
Store DSD Receiving POD (Proof of Delivery)
WF20 Family Franschhoek
POD Date/Time: 07.08.2024 11:35:33
Mooiuitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4741672697	
ASN Number:	
Invoice Number: INV247150	
Vehicle Trip Number: 47925689	
Received By: KMATSHINI902 (Khaya Matshini)	
Vehicle Registration: HBB285FS	
Driver: Elton	
Terminal ID: WF20BD02	

Goods Receipt Document / Year: 5006283187
2024

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

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

MOOIUITZICHT NAGMAALWYN 2L 6009616301147	1 X 4
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SKU Tot:	4
Totals:	1

Driver's Name: John (print)

Driver's Signature: [Signature]

Received By: Khaya Matshini

Signature: [Signature]

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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

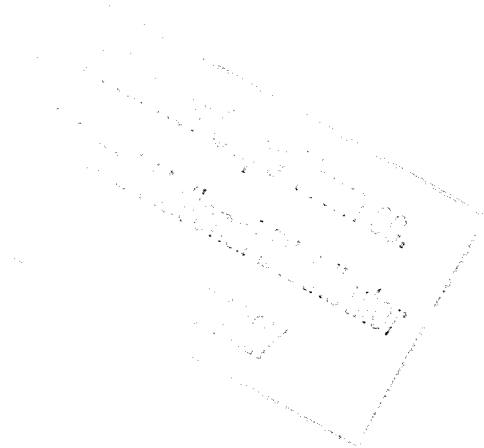
VAT No: 4390103929

Liquor License: RG689/RG688/RG687

**Invoice To:**TOPS HELDERVUE (36004)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville**Delivery Address:**Heldervue Shopping Centre
Crn Abelia & Cyneroidas Rd 2
Somerset West**Tax Invoice****Invoice Number:** INV246964
Ext. Order No.: 26077
Date: 05/08/2024
Account: KTOP053
Page: 1 of 1**VAT No:** 4780277630

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	✓ 3.00	4x5lt(CA)	450.78		15.00	1,352.34
33050	Rusthof Dry Red 3lt	✓ 1.00	6x3lt	475.83		15.00	475.83
32700	Rusthof Dry Red 5lt KARTON	✓ 4.00	4x5lt(CA)	482.09		15.00	1,928.36
37830	Rusthof Rose 5lt Boks	✓ 1.00	4x5lt(CA)	482.09		15.00	482.09
02230	O/R Musk. Wit 750ml	✓ 1.00	6x750ml	333.39		15.00	333.39
38400	Rusthof Extra Light 5lt	✓ 1.00	4x5lt(CA)	450.78		15.00	450.78

KTOP053
VAT No: 4780277630
Date: 05/08/2024
GRV No: _____
Signature: *FB*

**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 5,478.27
	Account No: 780560096	VAT Amount	R 821.73
	Branch Code: 632005	Total: (Incl.)	R 6,300.00
Received in good order		Total outstanding on account	R 41,752.20
Sign _____	Date _____		

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Mooiuisig Wynkelders (Pty) Ltd

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Tel: 023 - 616 2143

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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 Circle Centre 36088

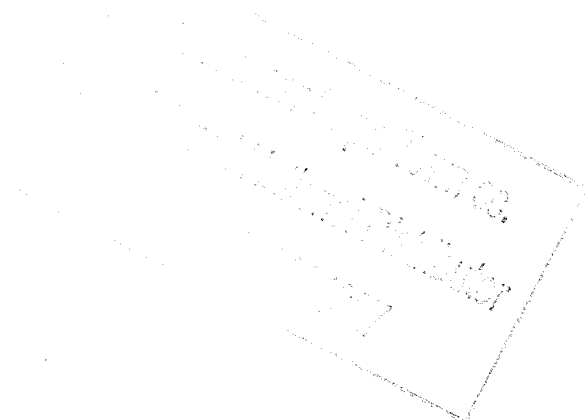
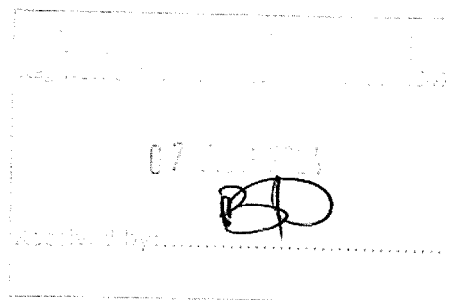
Delivery Address:
Shop 27
Crm Main & Belvedere Rd
Somerset West
7130

Tax Invoice

Invoice Number: INV247142
Ext. Order No.: 26873
Date: 06/08/2024
Account: KTOP064
Page: 1 of 1

VAT No: 4280196894

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
38400	Rusthof Extra Light 5lt	3.00	4x5lt(CA)	450.78		15.00	1,352.34
08231	Nagmaalwyn 750ml*	1.00	12x750ml	610.43		15.00	610.43
08280	Nagmaalwyn 2lt	1.00	4x2lt	344.00		15.00	344.00
33470	Overberg OBS BiBox 2lt	1.00	8x2lt	619.83		15.00	619.83
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 3,657.04
	Account No: 780560096	VAT Amount	R 548.54
	Branch Code: 632005	Total: (Incl.)	R 4,205.58
Received in good order		Total outstanding on account	R 41,415.23
Sign _____	Date _____		

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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:
KwikSpar Somerset Tops Somerset35901
Po Box 18294
Wynberg
Bellville

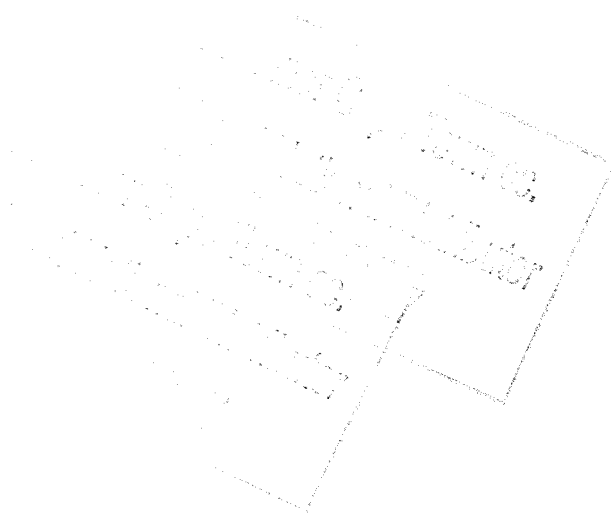
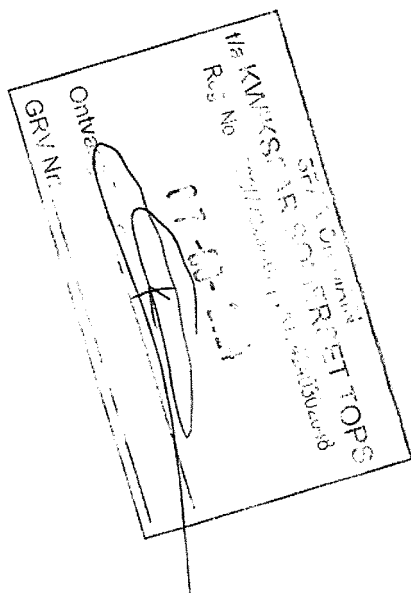
Delivery Address:
150 Main Rd
Shop 2 Lion Square
Somerset West

Tax Invoice

Invoice Number: INV247146
Ext. Order No.: MORGAN
Date: 06/08/2024
Account: KTOP029
Page: 1 of 1

VAT No: 1

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



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 931.31
	Account No: 780560096	VAT Amount	R 139.69
Received in good order	Branch Code: 632005	Total: (Incl.)	R 1,071.00
Sign _____	Date _____	Total outstanding on account	R 1,071.00

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



Invoice To:
Mountain View Spar (36279)
Po Box 18294
Wynberg
Bellville

Delivery Address:
Somerlust Str
Gordonsbaai
7151

Tax Invoice

Invoice Number: INV247161
Ext. Order No.: 26875
Date: 06/08/2024
Account: KTOP099
Page: 1 of 1

VAT No: 4490211762

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

SPAR Mountain View
GOODS RECEIVED
Store code: 36279

GRV #:
Claim #:
Received by: *MC*
Sign:
Date: *07/08/24*



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 931.31
	Account No: 780560096	VAT Amount	R 139.69
	Branch Code: 632005	Total: (Incl.)	R 1,071.00
Received in good order		Total outstanding on account	R 22,885.04
Sign: _____	Date: _____		

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Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

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



Invoice To:
TOPS TWIN PALMS STRAND 36205
Posbus 2278
Somerset Wes

Delivery Address:
Shop 20
Crn Anthea & Broadway str
Twin Palms Centre
Strand

WCP/032515

VAT No: 4280195894

Tax Invoice

Invoice Number: INV246963
Ext. Order No.: 26856
Date: 05/08/2024
Account: KT0P061
Page: 1 of 1

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
36410	Rusthof Dry Red 12 X 1L	2.00	12x1lt	374.61		15.00	749.22
33050	Rusthof Dry Red 3lt	1.00	6x3lt	475.83		15.00	475.83
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	482.09		15.00	964.18
37300	Rusthof Sweet Red 3lt	1.00	6x3lt	475.83		15.00	475.83

**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
Account No: 780560096
Branch Code: 632005

Total: (Excl.) R 3,571.32
VAT Amount R 535.69

Received in good order

Sign JoelenDate 7/08/2024

Total: (Incl.) R 4,107.01

Total outstanding on account R 29,187.22

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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 Mountainview Gordons Bay(36290)
Po Box 18294
Wynberg
Bellville

Delivery Address:
Crn Lancaster & Somerset Rd
Gordons Bay
7151

Tax Invoice

Invoice Number: INV247162
Ext. Order No.: 26874
Date: 06/08/2024
Account: KTOP098
Page: 1 of 1

WCP/043736

VAT No: 4490211762

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
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	482.09		15.00	482.09
93270	Tim Jan 12 x 750ml	1.00	12x750ml	738.78		15.00	738.78

TOPS MOUNTAIN VIEW

GOODS RECEIVED

Store code: 36290

GRV #:

Claim #:

Received by: *Melissa*

7/8/2024

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 2,147.48

VAT Amount

R 322.12

Received in good order

Total: (Incl.)

R 2,469.60

Sign

Date

Total outstanding on account

R 37,120.58

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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 Cinnamon Square (36219)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Shop 8 Cinnamon Square
Crn Faure Marine & Rusthof St
Strand

Tax Invoice

Invoice Number: INV247160
Ext. Order No.: 26877
Date: 06/08/2024
Account: KTOP016
Page: 1 of 1

VAT No: 4200260836

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
37830	Rusthof Rose 5lt Boks	3.00	4x5lt(CA)	482.09		15.00	1,446.27
02230	O/R Musk. Wit 750ml	1.00	6x750ml	333.39		15.00	333.39
08280	Nagmaalwyn 2lt	3.00	4x2lt	344.00		15.00	1,032.00
33421	Spes Bona OBS 1lt karton	1.00	16x1lt	591.30		15.00	591.30

CINNAMON SPAR & TOPS
VAT No: 4200260836
Date: 07/08/24
GRV No: _____
Signature:



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

Total Weight: 13 kg

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

Total: (Excl.) R 3,777.57
VAT Amount R 566.64

Received in good order

Sign

Date 07/08/24

Total: (Incl.) R 4,344.21

Total outstanding on account R 32,983.81

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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:
Pick And Pay Gordonsbay Wf17 Fam

Delivery Address:
Shop A Crn Marine & Hiebiscus
Gordonsbay

Tax Invoice

Invoice Number: INV247123
Ext. Order No.: 4741659151
Date: 06/08/2024
Account: KPIC112
Page: 1 of 1

VAT No: 4910182601

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	463.65		15.00	463.65
33050	Rusthof Dry Red 3lt	1.00	6x3lt	531.65		15.00	531.65
08280	Nagmaalwyn 2lt	2.00	4x2lt	364.17		15.00	728.34



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 1,723.64
		VAT Amount	R 258.55
Received in good order		Total: (Incl.)	R 1,982.19
Sign _____	Date _____	Total outstanding on account	R 15,779.35

Date Printed: 07.08.2024 10:16:21
Store DSD Receiving POD (Proof of Delivery)
WF17 Family Gordons Bay
POD Date/Time: 07.08.2024 10:16:10
Mooiuitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4741659151

=====

ASN Number:

Invoice Number: INV247123

Vehicle Trip Number: 47924308

Received By: SDEJONGH175 (Selwyn De Jongh)

Vehicle Registration: HBJ442FS

Driver: nico

Terminal ID: WF17BDW0266768

Goods Receipt Document / Year: 5006278812
2024

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

Article Description

Barcode Quantity X Mass Pack

MOOIUITSIG RUSTHOF BLANC DE BLANC 5L

6009616301161 1 X 4

MOOIUITSIG RUSTHOF DRY RED 3L

6009616301413 1 X 6

MOOIUITZICHT NAGMAALWYN 2L

6009616301147 2 X 4

SKU Tot: 18

Totals: 4

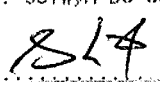
=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Selwyn De Jongh.

Signature: 

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

Delivery Address:
252 Victoria Road
Woodstock
7925

Tax Invoice

Invoice Number: INV246972
Ext. Order No.: BANG
Date: 05/08/2024
Account: KROO001
Page: 1 of 1

WCP/002259

VAT No: 4850258653

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36410	Rusthof Dry Red 12 X 1L	2.00	✓ 12x1lt	378.78		15.00	757.56
32700	Rusthof Dry Red 5lt KARTON	1.00	✓ 4x5lt(CA)	492.87		15.00	492.87
35000	Rusthof Johannisberger 1lt	1.00	✓ 12x1lt	357.91		15.00	357.91
35400	Rusthof Johannisberger 3lt	1.00	✓ 6x3lt	473.74		15.00	473.74
35200	Rusthof Rose 1lt	1.00	✓ 12x1lt	378.78		15.00	378.78
40600	Rusthof Rose 3lt	1.00	✓ 6x3lt	489.39		15.00	489.39
36900	Rusthof Sweet Red 5lt BOKS	1.00	✓ 4x5lt(CA)	492.87		15.00	492.87



E.F.T.

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
Account No: 780560096
Branch Code: 632005

Total: (Excl.) R 3,443.12
VAT Amount R 516.47

Received in good order**Total: (Incl.)** R 3,959.59**Sign** **Date** 07/08/24**Total outstanding on account** R 7,292.55

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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

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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: INV246965
Ext. Order No.: 26855
Date: 05/08/2024
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
09230-	Marsala 750ml	1.00	6x750ml	317.22		15.00	317.22



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 650.61
	Account No: 780560096	VAT Amount	R 97.59
	Branch Code: 632005	Total: (Incl.)	R 748.20
Received in good order		Total outstanding on account	R 4,114.80
Sign _____	Date _____		

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Mooiuitsig Wynkelders (Pty) Ltd

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

**Invoice To:**

Pick n' Pay QualiSave Phillipi WF37
 Crn Mbeki & New Eisleben Rd
 Phillipi

Delivery Address:

Crn Mbeki & New Eisleben Rd
 Phillipi
 7750

Tax Invoice

Invoice Number: INV246969
Ext. Order No.: 4741607316
Date: 05/08/2024
Account: KPIC135
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
33050	Rusthof Dry Red 3lt	2.00	6x3lt	531.65		15.00	1,063.30
32700	Rusthof Dry Red 5lt KARTON	3.00	4x5lt(CA)	506.43		15.00	1,519.29

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
 Account No: 780560096
 Branch Code: 632005

Total: (Excl.) R 2,582.59
 VAT Amount R 387.39

Received in good order

Total: (Incl.) R 2,969.98

Sign _____

Date _____

Total outstanding on account R 2,970.00

Date Printed: 07.08.2024 11:34:50
Store DSD Receiving POD (Proof of Delivery)
WF37 PnP QualiSave Phillipi
POD Date/Time: 07.08.2024 11:34:48
Mooiuitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4741607316

=====

ASN Number:

Invoice Number: INV246969

Vehicle Trip Number: 47925686

Received By: KISHALI995 (Kholeka Tshali)

Vehicle Registration: HSZ129FS

Driver: WILLIAMS

Terminal ID: WF37BDW0444859

Goods Receipt Document / Year: 5006283181
2024

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

Article Description

Barcode

Quantity X Mass Pack

RUSTHOF DRY RED 5L

6009616301550

3 X 4

MOOIUITSIG RUSTHOF DRY RED 3L

6009616301413

2 X 6

SKU Tot:

24

Totals:

5

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Kholeka Tshali.

Signature: