

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:
PnP Plumstead (WF05)

Delivery Address:
29 Gabriel Rd
Plumstead

Tax Invoice

Invoice Number: INV247560
Ext. Order No.: 4741878127
Date: 12/08/2024
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	3.00	4x5lt(CA)	506.43		15.00	1,519.29
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	463.65		15.00	463.65

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

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

Total Weight: 72 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 1,982.94
	Account No: 780560096	VAT Amount	R 297.44
	Branch Code: 632005	Total: (Incl.)	R 2,280.38
Received in good order		Total outstanding on account	R 11,555.99
Sign _____	Date _____		

Date Printed: 14.08.2024 11:50:59
Store DSD Receiving-POD (Proof of Delivery)
WF05 Family Plumstead
POD Date/Time: 14.08.2024 11:50:54
Mooiuitsig Winkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4741878127

=====

ASN Number:
Invoice Number: INV247560
Vehicle Trip Number: 47992326
Received By: HDAVIDS297 (Nigel Davids)
Vehicle Registration:
Driver:
Terminal ID: WF05BDW0003893

Goods Receipt Document / Year: 5006465224
2024

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

Article Description	Quantity	X	Mass Pack
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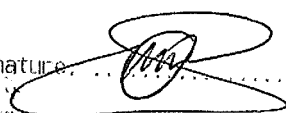
RUSTHOF DRY RED 5L			
6009616301550	3	X	4

MOOIUTSIG RUSTHOF BLANC DE BLANC 5L			
6009616301161	1	X	4

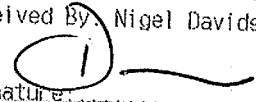
SKU Tot:	16
Totals:	4

=====

Driver's Name: M. KUNGE (print)

Driver's Signature: 

Received By: Nigel Davids.

Signature: 

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 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: INV247561
Ext. Order No.: 4741873390
Date: 12/08/2024
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	2.00	4x5lt(CA)	506.43		15.00	1,012.86
35700	Rusthof Johannesburger 5lt BOKS	1.00	4x5lt(CA)	463.65		15.00	463.65

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

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

Total Weight: 48 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 1,476.51
	Account No: 780560096	VAT Amount	R 221.48
	Branch Code: 632005	Total: (Incl.)	R 1,697.99
Received in good order		Total outstanding on account	R 11,078.34
Sign _____	Date _____		

Date Printed: 14.08.2024 09:48:41
Store DSD Receiving POD (Proof of Delivery)
WF39 Family Riebeeck Wes
POD Date/Time: 14.08.2024 09:48:37
Mooiuitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4741873390

ASN Number:

Invoice Number: INV247561

Vehicle Trip Number: 47989153

Received By: APAULSE168 (Aldene Paulse)

Vehicle Registration:

Driver:

Terminal ID: WF39BDW0275638

Goods Receipt Document / Year: 5006458614
2024

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

Article Description

Barcode

Quantity X Mass Pack

RUSTHOF DRY RED 5L

6009616301550

2 X 4

RUSTHOF JOHANNISBERGER 5L

6009616301543

1 X 4

SKU Tot:

12

Totals:

3

Driver's Name: *LE 101*.....(print
)

Driver's Signature: *[Signature]*.....

Received By: Aldene Paulse.

Signature:.....

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



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

Delivery Address:
35 Main Rd
Heathfield
Wynberg
7800

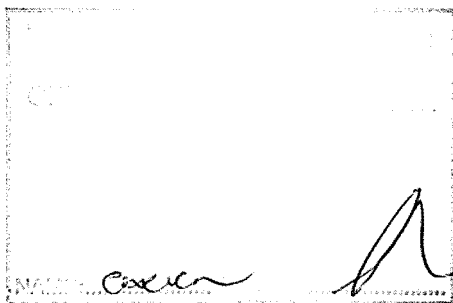
Tax Invoice

Invoice Number: INV247541
Ext. Order No.: 40217
Date: 12/08/2024
Account: KTOP069
Page: 1 of 1

WCP/002904

VAT No: 4230283220

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
09230-	Marsala 750ml	1.00	6x750ml	317.22		15.00	317.22
27240	Overberg S.Hanepoot 750ml	1.00	12x750ml	569.74		15.00	569.74
33470	Overberg OBS BiBox 2lt	1.00	8x2lt	619.83		15.00	619.83

**Please note: No credit will be passed for products older than 6 months after fill date****Total Weight: 8 kg**

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

Total: (Excl.) R 1,506.79
VAT Amount R 226.01

Received in good order**Total: (Incl.)** R 1,732.80**Sign** **Date** 14-8-24**Total outstanding on account** R 31,629.25

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



Invoice To:
Mnaton Properties(Pty)Ltd T/A Constania Wine&
61 Gabriel Road
Crn Gabriel Rd & Carnavon Str
Plumstead

Delivery Address:
61 Gabriel Road
Crn Gabriel Rd & Carnavon Str
Plumstead
7735

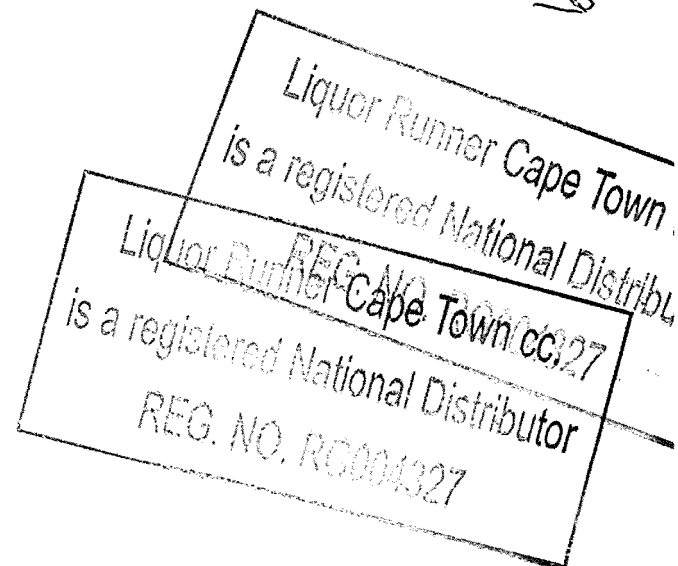
Tax Invoice

Invoice Number: INV247409
Ext. Order No.: Rui
Date: 08/08/2024
Account: KCON001
Page: 1 of 1

WCP/042934

VAT No:

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
09230-	Marsala 750ml	1.00	6x750ml	319.30		15.00	319.30
27240	Overberg S.Hanepoot 750ml	1.00	12x750ml	573.91		15.00	573.91

**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 893.21

Account No: 780560096

VAT Amount

R 133.99

Branch Code: 632005

Received in good order

Total: (Incl.)

R 1,027.20

Sign

Date 14/08/24

Total outstanding on account

R 1,027.20

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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:
Mnaton Properties(Pty)Ltd T/A Constania Wine&
61 Gabriel Road
Crn Gabriel Rd & Carnavon Str
Plumstead

Delivery Address:
61 Gabriel Road
Crn Gabriel Rd & Carnavon Str
Plumstead
7735

Tax Invoice

Invoice Number: INV247559
Ext. Order No.: RUI
Date: 12/08/2024
Account: KCON001
Page: 1 of 1

WCP/042934
VAT No:

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
09230-	Marsala 750ml	1.00	6x750ml	319.30		15.00	319.30



17

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

Total Weight: 8 kg

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

Total: (Excl.) R 319.30
VAT Amount R 47.90

Received in good order

Sign:

Date: 14/08/24

Total: (Incl.) R 367.20

Total outstanding on account R 1,394.40

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



Invoice To:
Pine Convenience(Pty)Ltd T/A Alphen Tops 3627
Po Box 18294
Wynberg

Delivery Address:
Shop 11
Old Village Centre
Main Road
Constantia

Tax Invoice

Invoice Number: INV247540
Ext. Order No.: 27307
Date: 12/08/2024
Account: KTOP096
Page: 1 of 1

WCP/043527

VAT No: 4480134875

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	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: 48 kg**

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

Total: (Excl.) R 964.18
VAT Amount R 144.63

Received in good order**Total: (Incl.)** R 1,108.81**Sign** _____**Date** _____**Total outstanding on account** R 10,352.67

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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:**

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: INV247564
Ext. Order No.: 42290
Date: 12/08/2024
Account: KTOP073
Page: 1 of 1

WCP/002908

VAT No: 4540266212

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
21240	Jerepigo Wit 750ml	1.00	12x750ml	557.22		15.00	557.22
32700	Rusthof Dry Red 5lt KARTON	3.00	4x5lt(CA)	482.09		15.00	1,446.27
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
35200	Rusthof Rose 1lt	1.00	12x1lt	374.61		15.00	374.61
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61
08280	Nagmaalwyn 2lt	1.00	4x2lt	344.00		15.00	344.00

**CRAWFORD TOPS
GOODS RECEIVED**

TEL. 021 697 2040 STORE CODE: 36104

DATE: 14/08/24 TIME: _____

GRV NO: _____ CLAIM NO: _____

NAME (PRINT): ANNEGAH

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 4,924.88

VAT Amount

R 738.72

Received in good order

Total: (Incl.)

R 5,663.60

Sign: _____

Date: 14/08/23

Total outstanding on account

R 38,955.40

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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: INV247545
Ext. Order No.: braham/MICHELLE
Date: 12/08/2024
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
33050	Rusthof Dry Red 3lt	1.00	6x3lt	475.83		15.00	475.83
36630	Rusthof Late Harv 5lt Boks	1.00	4x5lt(CA)	450.78		15.00	450.78
08285	Nagmaalwyn 5lt KARTON	1.00	4x5lt(CA)	714.43		15.00	714.43
08280	Nagmaalwyn 2lt	1.00	4x2lt	344.00		15.00	344.00

DATE: 14/08/2024
GRV NO:
CLARK NO: Lee-ann
SIGNATURE:

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

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

Total Weight: 13 kg

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

Total: (Excl.) R 2,359.65
VAT Amount R 353.94

Received in good order

Sign

Date 14/08/2024

Total: (Incl.) R 2,713.59

Total outstanding on account R 16,687.82

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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:
Locomotive Liquorstore
394-396 Albert Road
Salt River

Delivery Address:
394-396 Albert Road
Salt River
7925

Tax Invoice

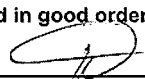
Invoice Number: INV247504
Ext. Order No.: BRAHAM
Date: 12/08/2024
Account: KLOC001
Page: 1 of 1

WCP/004117
VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36410	Rusthof Dry Red 12 X 1L	5.00	12x1lt	378.78		15.00	1,893.90



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

Total Weight: 65 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 1,893.90
	Account No: 780560096	VAT Amount	R 284.09
	Branch Code: 632005	Total: (Incl.)	R 2,177.99
Received in good order		Total outstanding on account	R 2,178.00
Sign 	Date <u>14/08/2024</u>		

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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: INV247563
Ext. Order No.: BANG
Date: 12/08/2024
Account: KROO001
Page: 1 of 1

WCP/002259

VAT No: 4850258653

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	464.00		15.00	464.00
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	378.78		15.00	378.78
35000	Rusthof Johannisberger 1lt	1.00	12x1lt	357.91		15.00	357.91
35700	Rusthof Johannisberger 5lt BOKS	1.00	4x5lt(CA)	464.00		15.00	464.00
38000	Rusthof Sweet White 5lt Boks	1.00	4x5lt(CA)	464.00		15.00	464.00

E.F.T

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

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

Total Weight: 24 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 2,128.69
	Account No: 780560096	VAT Amount	R 319.31
	Branch Code: 632005	Total: (Incl.)	R 2,448.00
Received in good order	Date 14/08/24	Total outstanding on account	R 6,668.56
Sign			