

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

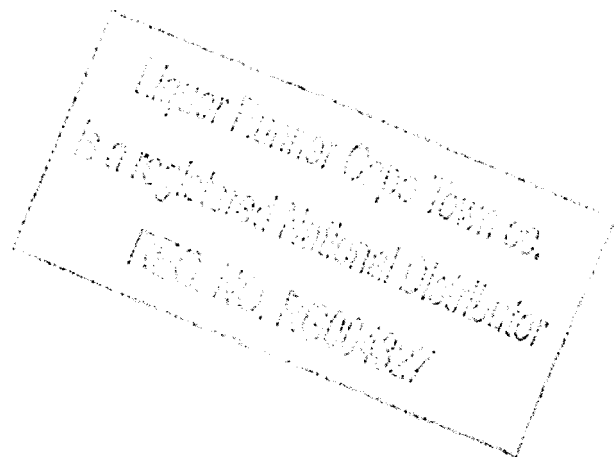
Invoice Number: INV243251
Ext. Order No.: Braham 2nd order
Date: 19/06/2024
Account: KTOP016
Page: 1 of 1

VAT No: 4200260836

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
07230	M/U Soet Hanepoot 750ml	1.00	6x750ml	317.22		15.00	317.22
30240	Invalid Port 750ML	1.00	12x750ml	581.22		15.00	581.22

2 ND ORDER FROM REP

TOPS CINNAMON SQUARE 36219 STRAND
Date: 21/06/24
Inv. No: 243251
Driver: Y. I. N.
Signature: *McGowan*

**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 898.44
	Account No: 780560096	VAT Amount	R 134.76
Received in good order	Branch Code: 632005	Total: (Incl.)	R 1,033.20
Sign _____	Date _____	Total outstanding on account	R 38,821.59

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

WCP/032515

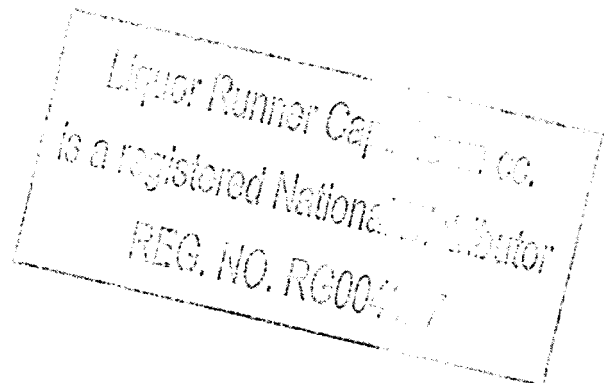
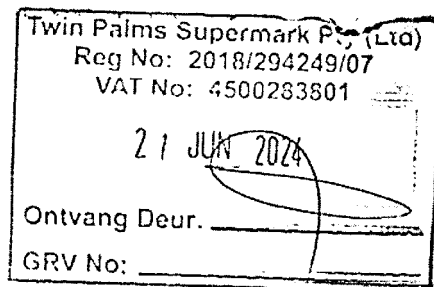
VAT No: 4280195894

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

Tax Invoice

Invoice Number: INV243112
Ext. Order No.: 24903
Date: 18/06/2024
Account: KTOP061
Page: 1 of 1

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
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	450.78		15.00	901.56
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
36900	Rusthof Sweet Red 5lt BOKS	1.00	4x5lt(CA)	482.09		15.00	482.09
33421	Spes Bona OBS 1lt karton	1.00	16x1lt	0.00		15.00	0.00
71430	Highland Queen Whisky 750ml	1.00	12x750ml	1,627.83		15.00	1,627.83
40600	Rusthof Rose 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: 38 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 7,063.33
	Account No: 780560096	VAT Amount	R 1,059.47
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 8,122.80
Sign _____	Date _____	Total outstanding on account	R 49,634.04

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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 Mountainview Gordons Bay(36290)
Po Box 18294
Wynberg
Bellville

Delivery Address:
Cm Lancaster & Somerset Rd
Gordons Bay
7151

Tax Invoice

Invoice Number: INV243249
Ext. Order No.: 24908
Date: 19/06/2024
Account: KTOP098
Page: 1 of 1

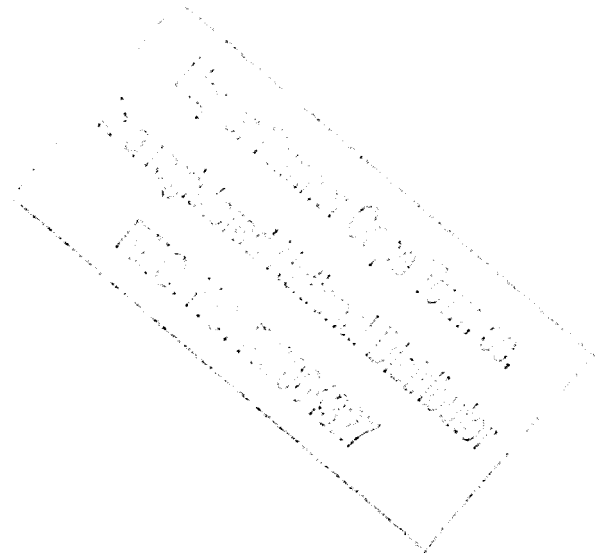
WCP/043736

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
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09
40600	Rusthof Rose 3lt	1.00	6x3lt	475.83		15.00	475.83
05230	O/R Rooi Muskadei 750ml	1.00	6x750ml	333.39		15.00	333.39
02230	O/R Musk. Wit 750ml	1.00	6x750ml	333.39		15.00	333.39
07230	M/U Soet Hanepoot 750ml	1.00	6x750ml	317.22		15.00	317.22
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*
Sign:
Date: *21/6/2024*



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 3,612.01
	Account No: 780560096	VAT Amount	R 541.79
	Branch Code: 632005	Total: (Incl.)	R 4,153.80
Received in good order		Total outstanding on account	R 28,984.53
Sign _____	Date _____		

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Invoice To:
Pick And Pay Gordonsbay Wf17 Fam

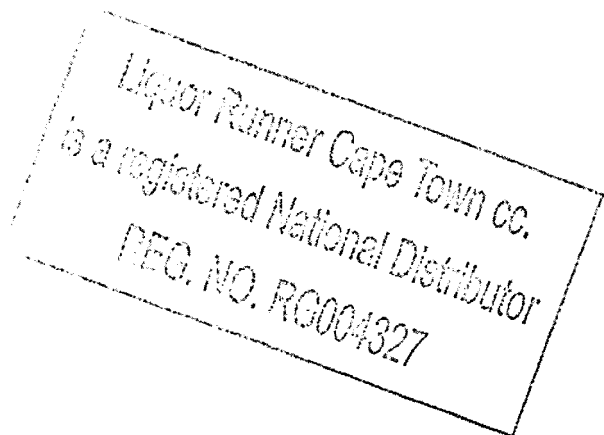
Delivery Address:
Shop A Crn Marine & Hiebiscus
Gordonsbay

Tax Invoice

Invoice Number: INV243031
Ext. Order No.: 4739788160
Date: 18/06/2024
Account: KPIC112
Page: 1 of 1

VAT No: 4910182601

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	Total: (Incl.)	R 1,193.79
Received in good order		Total outstanding on account	R 17,501.54
Sign _____	Date _____		

Date Printed: 21.06.2024 15:34:59
Stage: PED Receiving POD (Proof of Delivery)
MF17 Family Gardens Bay
POD Datetime: 21.06.2024 15:34:58
Mounting Winkelders (Edms) B 100000280

DELIVERY
Purchase Order: 4739788100
VIN Number:
Invoice Number: INV2403031
Vehicle Trip Number: 47460593
Received By: AKARAAN2GG (Abdullah Karaan)
Vehicle Registration: JBK141 FS
Driver: MAX
Terminal ID: M1708M01187/8

Goods Receipt Document / Year: 5004990119
2024

GOODS RECEIVED

Article Description	Quantity X Mass Pack
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MOOITSTG BUSTHOF DRY RED 3L	
6009616301413	1 X 6

BUSTHOF DRY RED 5L	
6009616301550	1 X 4

SKU Tot:	10
Totals:	2

Driver's Name: Nico (print)

Driver's Signature: [Signature]

Received By: Abdullah Karaan

Signature: [Signature]

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Invoice To:
Tops Bottelary 36173
Po Box 18294
Wynberg
Bellville

Delivery Address:
Portion 47
Of Farm Nooitgedacht 174
Cm R304 & M32 Bottelary Road
Stellenbosch

Tax Invoice

Invoice Number: INV243268
Ext. Order No.: 24917
Date: 19/06/2024
Account: KTOP079
Page: 1 of 1

WCP/037576

VAT No: TBC

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
35700	Rusthof Johannesburg 5lt BOKS	2.00	4x5lt(CA)	450.78		15.00	901.56
08280	Nagmaalwyn 2lt	3.00	4x2lt	344.00		15.00	1,032.00

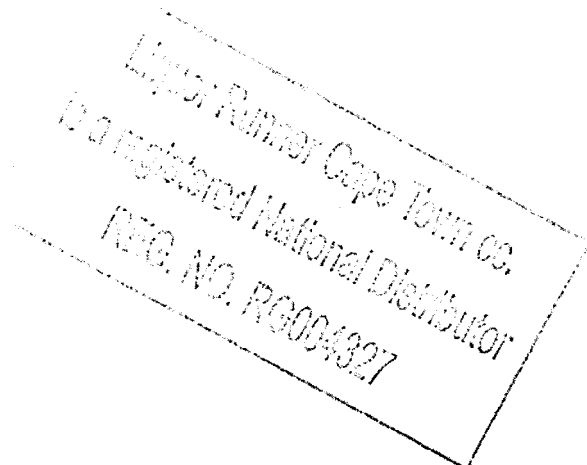
TOPS BOTTELARY

GRV No:

CLERK No:

DATE RECEIVED: 21.06.2024

NAME: Norman



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 1,933.56
	Account No: 780560096	VAT Amount	R 290.03
Received in good order	Branch Code: 632005	Total: (Incl.)	R 2,223.59
Sign _____	Date _____	Total outstanding on account	R 30,392.48

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



Invoice To:
Swellendam Foods BK Tops Helshoogte35685
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Cm Cluver & Helshoogte Str
Simonsrust Shopping Centre
Stellenbosch

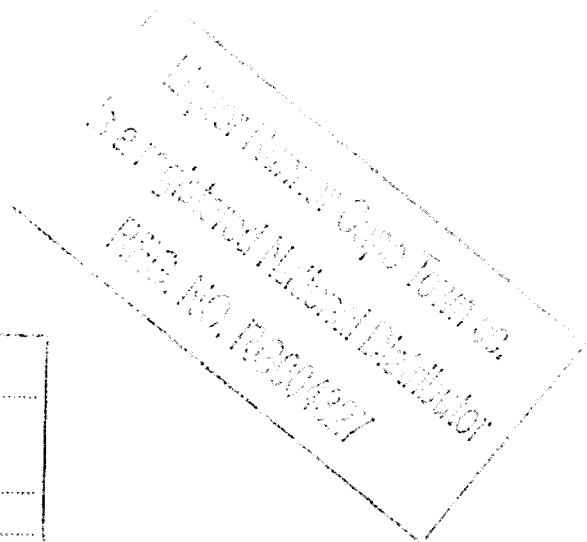
Tax Invoice

Invoice Number: INV243246
Ext. Order No.: 24910
Date: 19/06/2024
Account: KTOP040
Page: 1 of 1

VAT No: 4850207275

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
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
37300	Rusthof Sweet Red 3lt	1.00	6x3lt	475.83		15.00	475.83
38050	Rusthof Sweet White 3lt	1.00	6x3lt	455.48		15.00	455.48
30240	Invalid Port 750ML	1.00	12x750ml	581.22		15.00	581.22

Stellenbosch Tops	
State Code: 25685 GRV No:	
21 JUN 2024	
Received by:	Signature: 
Signatures:	



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 3,428.37
	Account No: 780560096	VAT Amount	R 514.25
Received in good order	Branch Code: 632005	Total: (Incl.)	R 3,942.62
Sign:	Date:	Total outstanding on account	R 44,902.97

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Invoice To:
Tops Q Square Worcester 36348
Posbus 18294
Wynberg

Delivery Address:
72 High Str
CBD
Worcester
6850

Tax Invoice

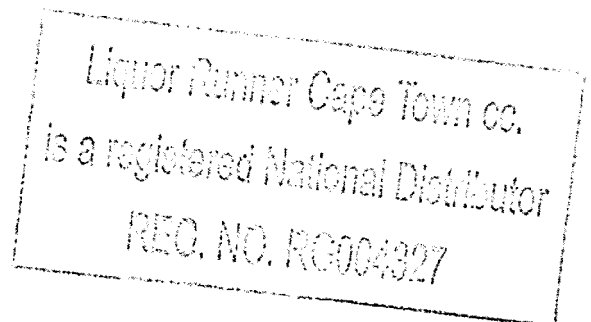
Invoice Number: INV243293
Ext. Order No.: Braham
Date: 19/06/2024
Account: KTOP005
Page: 1 of 1

WCP/041564

VAT No: 4890275193

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
21240	Jerepigo Wit 750ml	2.00	12x750ml	557.22		15.00	1,114.44
27240	Overberg S.Hanepoot 750ml	2.00	12x750ml	569.74		15.00	1,139.48
33250	Spes Bona Old Brown 750ml	1.00	12x750ml	474.78		15.00	474.78

Q SQUARE TOPS	
Store Code: 36348	
GOODS RECEIVED BY:	<u>Roseman</u> (Name)
SIGNATURE:	<u>[Signature]</u>
DATE:	<u>21/06/2024</u> GRV No:
In the event of queries our claim no/s	
..... refer/s.	

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

Total Weight: 32 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 2,728.70
	Account No: 780560096	VAT Amount	R 409.31
	Branch Code: 632005	Total: (Incl.)	R 3,138.01
Received in good order		Total outstanding on account	R 4,830.61
Sign _____	Date _____		

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Liquor License: RG689/RG688/RG687



Invoice To:
Tops Grabouw 35553
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Shop 4 Grabouw Centre
Oudebrug Rd
Grabouw

Tax Invoice

Invoice Number: INV243260
Ext. Order No.: 24913
Date: 19/06/2024
Account: KTOP046
Page: 1 of 1

VAT No: 4550109138

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
37300	Rusthof Sweet Red 3lt	1.00	6x3lt	475.83		15.00	475.83
03230	O/R Soet Hanepoot 750ml	1.00	6x750ml	333.39		15.00	333.39
07230	M/U Soet Hanepoot 750ml	1.00	6x750ml	317.22		15.00	317.22
27240	Overberg S.Hanepoot 750ml	1.00	12x750ml	569.74		15.00	569.74

GRABOUW SUPERSPAR

VAT REG NO: 4550109138

REG NO: 2007/022954/23

GRABOUW CENTER

GRABOUW

7160

1st Senior Cape Town co.
Authorized National Distributor
REG. NO. RG000327

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 1,696.18
VAT Amount R 254.42

Received in good order

Total: (Incl.) R 1,950.60

Sign

Date 21/06/21

Total outstanding on account R 8,981.42