

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

48



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

Delivery Address:
Somerlust Str
Gordonsbaai
7151

Tax Invoice

Invoice Number: INV246696
Ext. Order No.: 26818
Date: 31/07/2024
Account: KTOP099
Page: 1 of 1

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
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	2.00	4x5lt(CA)	482.09		15.00	964.18
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

SPAR Mountain View
GOODS RECEIVED
Store code: 36279

GRV #:
Claim #:
Received by: *MG*
Sign:
Date: *02/08/24*

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 2,995.84
	Account No: 780560096	VAT Amount	R 449.37
	Branch Code: 632005	Total: (Incl.)	R 3,445.21
Received in good order		Total outstanding on account	R 30,811.04
Sign _____	Date _____		

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POD Separator Page
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Mooiuitsig Wynkelders (Pty) Ltd
F.O. Box 15, Bonnievale, 6730

Tel: 023 - 616 2143
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Co Reg No: 1947/026984/07
VAT No: 4390103929
Liquor License: RG689/RG688/RG687



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Invoice To:
Bahrain Trading cc Tops Vergelegen35713
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

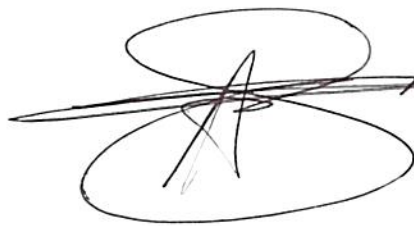
Delivery Address:
3 Schapenberg Rd
Somerset West

Tax Invoice

Invoice Number: INV246486
Ext. Order No.: 43864
Date: 30/07/2024
Account: KTOP030
Page: 1 of 1

VAT No: 4030256954

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
33050	Rusthof Dry Red 3lt ✓	5.00	6x3lt	475.83		15.00	2,379.15
21240	Jerepigo Wit 750ml ✓	1.00	12x750ml	557.22		15.00	557.22
32700	Rusthof Dry Red 5lt KARTON ✓	5.00	4x5lt(CA)	482.09		15.00	2,410.45
37830	Rusthof Rose 5lt Boks ✓	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

 2/8/24

Vergelegen Tops
C/o Old Sir Lowry's Pass Road & Schapenberg Road
Somerset West
Ph: 021 851 1127 • Fax: 021 851 1124
Reg: Bahrain Trading 2009/182840/23
Vat No: 4030256954
Email: vergelegen2@retail.spar.co.za

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: 95 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 6,284.39
	Account No: 780560096	VAT Amount	R 942.65
Received in good order	Branch Code: 632005	Total: (Incl.)	R 7,227.04
Sign _____	Date _____	Total outstanding on account	R 70,889.48

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



Invoice To:
Stellenb Retail Edmsbptops Boord 35260
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Die Boord Sentrum
Crn Safraan & Rokewood Lane
Stellenbosch

Tax Invoice

Invoice Number: INV246689
Ext. Order No.: 26824
Date: 31/07/2024
Account: KTOP019
Page: 1 of 1

VAT No: 4520188303

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08280	Nagmaalwyn 2lt	2.00	4x2lt	344.00		15.00	688.00

DIE BOORD SUPERSPAR	
TEL : 021 887 0027	CODE : 35260
DATE :	<i>02/08/24</i>
GRV NR:	
SIGNATURE :	<i>[Signature]</i>



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 688.00
	Account No: 780560096	VAT Amount	R 103.20
Received in good order	Branch Code: 632005	Total: (Incl.)	R 791.20
Sign _____	Date _____	Total outstanding on account	R 8,446.99

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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 Bottelary 36173
Po Box 18294
Wynberg
Bellville

Delivery Address:
Portion 47
Of Farm Nooitgedacht74
Crm R304 & M32 Bottelary Road
Stellenbosch

WCP/037576
VAT No: TBC

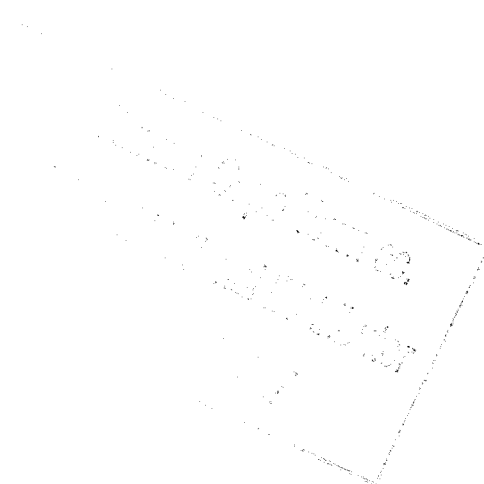
Tax Invoice

Invoice Number: INV246687
Ext. Order No.: 26826
Date: 31/07/2024
Account: KTOP079
Page: 1 of 1

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
32700	Rusthof Dry Red 5lt KARTON	3.00	4x5lt(CA)	482.09		15.00	1,446.27
36900	Rusthof Sweet Red 5lt BOKS	1.00	4x5lt(CA)	482.09		15.00	482.09

TOPS BOTTELARY

GRV No:
CLAIM No:
DATE RECEIVED: 02/8/24
NAME: OSEM



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 2,404.19
	Account No: 780560096	VAT Amount	R 360.62
	Branch Code: 632005	Total: (Incl.)	R 2,764.81
Received in good order		Total outstanding on account	R 38,400.13
Sign _____	Date _____		

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POD Separator Page

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Mooiuitsig Wynkelders (Pty) Ltd

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:
PnP Francshoek WF20

Delivery Address:
23 Huguenot Str
Franshoek
7690

Tax Invoice

Invoice Number: INV246703
Ext. Order No.: 4741405721
Date: 31/07/2024
Account: KPIC030
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
35400	Rusthof Johannesburg 3lt	1.00	6x3lt	502.96		15.00	502.96

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 502.96
VAT Amount R 75.44

Received in good order

Sign

Date 03/08/24

Total: (Incl.) R 578.40

Total outstanding on account R 15,314.32

Date Printed: 03.08.2024 10:22:27
Store DSD Receiving POD (Proof of Delivery)
WF20 Family Franschhoek
POD Date/Time: 03.08.2024 10:22:26
Mooiuitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4741405721

=====

ASN Number:
Invoice Number: INV246703
Vehicle Trip Number: 47890654
Received By: LWilliams562 (Lushin Williams)
Vehicle Registration: HSZ129FS
Driver: John
Terminal ID: WF20BD02

Goods Receipt Document / Year: 5006180817
2024

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

Article Description	Quantity X Mass Pack
Barcode	
RUSTHOF JOHANNISBERGER 3L	
6009616301420	

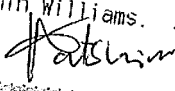
SKU Tot:	1 X 6
Totals:	6
	1

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Driver's Name:(print)

Driver's Signature:

Received By: Lushin Williams.

Signature: 

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

**Invoice To:**

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

Delivery Address:

Crn Stiebeuel, Mark Str, Le Roux rd
FRANSCHOEK
7690

Tax Invoice

Invoice Number: INV246547
Ext. Order No.: 4741349105
Date: 30/07/2024
Account: KPIC149
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08231	Nagmaalwyn 750ml*	1.00	12x750ml	635.48		15.00	635.48

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 635.48
VAT Amount R 95.32

Received in good order

Total: (Incl.) R 730.80

Sign _____

Date _____

Total outstanding on account R 10,313.33

30/07/2024 11:45:47

From: Mooiuitsig Wynkelders (Edms) B

Mooiuitsig Plaas
Bonnievale
6730
Tel: +27236162143
Fax: 0236162675

Vendor Number: 1000002803

Goods Receipt Number: 5006174186
Purchase Order Number: 4741349105
Purchase Order Date: 29.07.2024
Vendor Invoice Number: INV246547
Reference:

To: PnP QualiSave Groendal
Pick n Pay Retailers (Pty) Ltd
c/o Stiebeuel and Marks Street
Franschhoek , Cape Town
7690
Tel:
Fax:

Site No: WF51

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod. Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
823	317057	MOOIUITSIG NAGMAALWYN 750ML	12	6009616301116	CS	1	730.80

Total Qty Received 1

Total Excl. VAT	635.48
Total VAT	95.32
Total Value	730.80

Captured by:

KFORTUIN004 (Kay -Louise Fortuin)

Name (print)

Signature

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POD Separator Page

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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

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**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: INV246691
Ext. Order No.: 26823
Date: 31/07/2024
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	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
03230	O/R Soet Hanepoot 750ml	1.00	6x750ml	333.39		15.00	333.39
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
30240	Invalid Port 750ML	1.00	12x750ml	581.22		15.00	581.22
33250	Spes Bona Old Brown 750ml	3.00	12x750ml	474.78		15.00	1,424.34

CINNAMON SPAR & TOPS	
VAT No: 4200260836	
Date:	02/08/24
GRV No:	
Signature:	

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 5,695.83
VAT Amount R 854.36

Received in good order

Sign

Date 02/08/24

Total: (Incl.) R 6,550.19

Total outstanding on account R 43,358.73

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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

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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: INV246698
Ext. Order No.: 26819
Date: 31/07/2024
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
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
21240	Jerepigo Wit 750ml	1.00	12x750ml	557.22		15.00	557.22
30240	Invalid Port 750ML	1.00	12x750ml	581.22		15.00	581.22
33280	Overberg Old Brown 750ml	1.00	12x750ml	474.78		15.00	474.78
33470	Overberg OBS BiBox 2lt	1.00	8x2lt	619.83		15.00	619.83

TOPS MOUNTAIN VIEW

GOODS RECEIVED

Store code: 36290

GRV #:

Claim #:

Received by: *M. S. O.*

Sign:

Date: *21/8/2024***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	Total: (Excl.)	R 4,016.36
	Account No: 780560096	VAT Amount	R 602.44
	Branch Code: 632005	Total: (Incl.)	R 4,618.80
Received in good order		Total outstanding on account	R 47,046.57
Sign _____	Date _____		

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POD Separator Page

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:
Pick And Pay Gordonsbay Wf17 Fam

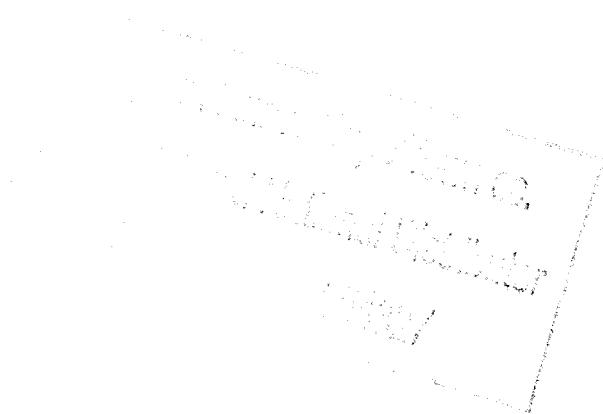
Delivery Address:
Shop A Crn Marine & Hiebuscus
Gordonsbay

Tax Invoice

Invoice Number: INV246546
Ext. Order No.: 4741401670
Date: 30/07/2024
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
35700	Rusthof Johannisberger 5lt BOKS	2.00	4x5lt(CA)	463.65		15.00	927.30
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	463.65		15.00	463.65
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	506.43		15.00	1,012.86
08231	Nagmaalwyn 750ml*	1.00	12x750ml	635.48		15.00	635.48



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 3,570.94
	Account No: 780560096	VAT Amount	R 535.65
	Branch Code: 632005	Total: (Incl.)	R 4,106.59
Received in good order		Total outstanding on account	R 20,538.52
Sign _____	Date _____		

Date Printed: 02.08.2024 12:31:32
Store DSD Receiving POD (Proof of Delivery)
WF17 Family Gordons Bay
POD Date/Time: 02.08.2024 12:30:34
Mooiuitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4741401670

ASN Number:

Invoice Number: INV246546

Vehicle Trip Number: 47882897

Received By: AKARAAN266 (Abdullah Karaan)

Vehicle Registration: HS2139 FS

Driver: JOSEPH

Terminal ID: WF17BDW0266768

Goods Receipt Document / Year: 5006156868
2024

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

Article Description

Barcode

Quantity X Mass Pack

MOOIUITSIG RUSTHOF DRY RED 3L

6009616301413

1 X 6

RUSTHOF JOHANNISBERGER 5L

6009616301543

2 X 4

MOOIUITSIG RUSTHOF BLANC DE BLANC 5L

6009616301161

1 X 4

RUSTHOF DRY RED 5L

6009616301550

2 X 4

MOOIUITSIG NAGMAALWYN 750ML

6009616301116

1 X 12

SKU Tot:

38

Totals:

7

Driver's Name:(print)

Driver's Signature:

Received By: Abdullah Karaan.

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 Lisenze: 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:	INV246685
Ext. Order No.:	26837
Date:	31/07/2024
Account:	KTOP046
Page:	1 of 1

VAT No: 4550109138

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
03230	O/R Soet Hanepoot 750ml	1.00	✓ 6x750ml	333.39		15.00	333.39
20240	Jerepigo Rooi 750ml	1.00	✓ 2x750ml	557.22		15.00	557.22

GRABOUW SUPERSPAR

VAT REG NO: 4550109138

REG NO: 2007/022954/23

GRABOUW CENTER

GRABOUW

7168

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 1,224.00

VAT Amount

R 183.60

Received in good order

Total: (Incl.)

R 1,407.60

Sign

Date 2/8/24

Total outstanding on account

R 12,047.01

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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 Breedevallei 35505
Posbus 18294
Wynberg

Delivery Address:
Crn High & Harris Roads
Worcester
6850

Tax Invoice

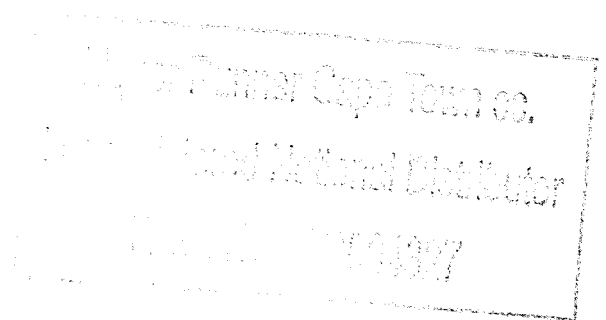
Invoice Number: INV246491
Ext. Order No.: 26805
Date: 30/07/2024
Account: KTOP004
Page: 1 of 1

WCP/031399

VAT No: 4450237039

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08280	Nagmaalwyn 2lt	2.00	4x2lt	344.00		15.00	688.00
20240	Jerepigo Rooi 750ml	1.00	12x750ml	557.22		15.00	557.22
30240	Invalid Port 750ML	1.00	12x750ml	581.22		15.00	581.22

Olkru Handelars CC v/a
Breedevallei Kwikspar & Tops
CK 1997/014122/23 VAT 4450237039
PO BOX 499
Worcester, 6849
Tel: 023-3425022/26559



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 1,826.44
VAT Amount R 273.96

Received in good order

Sign

Date 2/08/24

Total: (Incl.) R 2,100.40

Total outstanding on account R 12,724.38

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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 Tulbagh -35810
 Posbus 18294
 wynberg
 Bellville

Delivery Address:

8 A Van Der Stel str
 Tulbagh
 6820

Tax Invoice

Invoice Number: INV246553
 Ext. Order No.: 26815
 Date: 30/07/2024
 Account: KTOP008
 Page: 1 of 1

VAT No:

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

TULBAGH SPAR
 P O Box 21 / 66 VD Stel Street
 Tulbagh, 6820
 Tel: 023 230 0122
 Fax: 023 230 0427
www.tulbaghspar.com

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 1,351.65

Account No: 780560096

VAT Amount

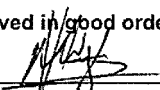
R 202.74

Branch Code: 632005

Received in good order

Total: (Incl.)

R 1,554.39

Sign 

Date

2/8/24

Total outstanding on account

R 7,954.00

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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 Q Square Worcester 36348
Posbus 18294
Wynberg

Delivery Address:
72 High Str
CBD
Worcester
6850

Tax Invoice

Invoice Number: INV246719
Ext. Order No.: 26829
Date: 31/07/2024
Account: KTOP005
Page: 1 of 1

WCP/041564
VAT No: 4890275193

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

Q SQUARE SPAR
Store Code: 36345

GOODS RECEIVED BY: (Name)
SIGNATURE:
DATE: GRV No:
In the event of queries our claim no/s
..... refer/s.

Q SQUARE TOPS
Store Code: 36348

GOODS RECEIVED BY: (Name)
SIGNATURE:
DATE: 31/08/2024 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: 8 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 333.39
	Account No: 780560096	VAT Amount	R 50.01
	Branch Code: 632005	Total: (Incl.)	R 383.40
Received in good order		Total outstanding on account	R 5,298.62
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:
TOPS TWIN PALMS STRAND 36205
Posbus 2278
Somerset Wes

WCP/032515

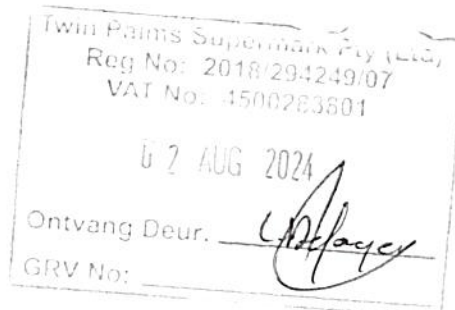
VAT No: 4280195894

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

Tax Invoice

Invoice Number: INV246484
Ext. Order No.: 26806
Date: 30/07/2024
Account: KTOP061
Page: 1 of 1

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
71430	Highland Queen Whisky 750ml	1.00	12x750ml	1,627.83		15.00	1,627.83



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.) VAT Amount	R 2,660.88 R 399.12
Received in good order		Total: (Incl.)	R 3,060.00
Sign _____	Date _____	Total outstanding on account	R 49,640.94

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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 Circle Centre 36088**Delivery Address:**
Shop 27
Crn Main & Belvedere Rd
Somerset West
7130**Tax Invoice****Invoice Number:** INV246680
Ext. Order No.: 41620
Date: 31/07/2024
Account: KTOP064
Page: 1 of 1**VAT No:** 4280196894

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
20240	Jerepigo Rooi 750ml	1.00	12x750ml	557.22		15.00	557.22
32700	Rusthof Dry Red 5lt KARTON	4.00	4x5lt(CA)	482.09		15.00	1,928.36
32830	Rusthof Blanc de Blanc BOX 5lt	4.00	4x5lt(CA)	450.78		15.00	1,803.12
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
35400	Rusthof Johannisberger 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
37300	Rusthof Sweet Red 3lt	1.00	6x3lt	475.83		15.00	475.83
40600	Rusthof Rose 3lt	2.00	6x3lt	475.83		15.00	951.66
71430	Highland Queen Whisky 750ml	1.00	12x750ml	1,627.83		15.00	1,627.83

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****Total: (Excl.)**

R 10,036.73

Account No: 780560096**VAT Amount**

R 1,505.49

Branch Code: 632005**Received in good order****Total: (Incl.)**

R 11,542.22

Sign _____**Date** _____**Total outstanding on account**

R 48,893.28

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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 HELDERVUE (36004)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Heldervue Shopping Centre
Crn Abelia & Cyneroidas Rd 2
Somerset West

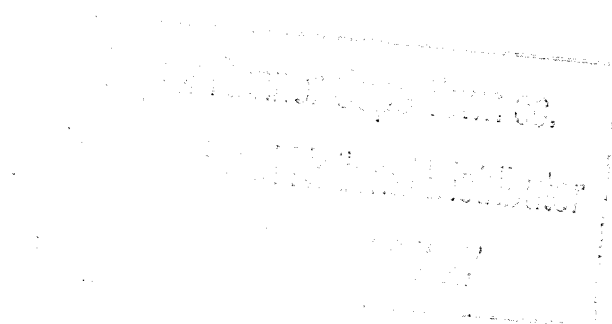
Tax Invoice

Invoice Number: INV246495
Ext. Order No.: 26056
Date: 30/07/2024
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
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

KOPPEL
KOPPEL
VAT No: 4780277630
Date: 02/08/2024
GRV 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 2,377.58
	Account No: 780560096	VAT Amount	R 356.63
Received in good order	Branch Code: 632005	Total: (Incl.)	R 2,734.21
Sign _____	Date _____	Total outstanding on account	R 53,547.00

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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:
Villionpropdev Pty Tops Helderbosch35665
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Cylnor Shopping Centre
Crn Stellenbosch & Helderberg Rd
Somerset West

Tax Invoice

Invoice Number: INV246688
Ext. Order No.: 26825
Date: 31/07/2024
Account: KTOP039
Page: 1 of 1

VAT No: 4450225349

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
33280	Overberg Old Brown 750ml	1.00	12x750ml	474.78		15.00	474.78
71430	Highland Queen Whisky 750ml	1.00	12x750ml	1,627.83		15.00	1,627.83

**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 3,033.92
	Account No: 780560096	VAT Amount	R 455.08
	Branch Code: 632005	Total: (Incl.)	R 3,489.00
Received in good order		Total outstanding on account	R 37,906.91
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:
Swellendam Foods BK Tops Helshoogte35685
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

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

Tax Invoice

Invoice Number: INV246682
Ext. Order No.: 26827
Date: 31/07/2024
Account: KTOP040
Page: 1 of 1

VAT No: 4850207275

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	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
32851	Rusthof Extra Light 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	1.00	4x5lt(CA)	482.09		15.00	482.09
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
09230-	Marsala 750ml	1.00	6x750ml	317.22		15.00	317.22
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: 24 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 5,529.94
	Account No: 780560096	VAT Amount	R 829.48
	Branch Code: 632005	Total: (Incl.)	R 6,359.42
Received in good order		Total outstanding on account	R 51,361.42
Sign _____	Date _____		