

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 Riebeeck Wes WF39**Delivery Address:**
19 Voortrekker Str
Riebeeck West**Tax Invoice****Invoice Number:** INV245821
Ext. Order No.: 4741093126
Date: 22/07/2024
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
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 870.60

Account No: 780560096**VAT Amount**

R 130.59

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

R 1,001.19

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

R 10,318.35

Date Printed: 24.07.2024 09:50:47
Store DSD Receiving POD (Proof of Delivery)
WF39 Family Riebeeck Wes
POD Date/Time: 24.07.2024 09:50:46
Mooiuitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4741093126

ASN Number:

Invoice Number: INV245821

Vehicle Trip Number: 47779047

Received By: APAULSE168 (Aldene Paulse)

Vehicle Registration:

Driver:

Terminal ID: WF39BDW0275638

Goods Receipt Document / Year: 5005868674
2024

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

Article Description

Barcode

Quantity X Mass Pack

RUSTHOF DRY RED 5L

6009616301550

1 X 4

MOOIUITZICHT NAGMAALWYN 2L

6009616301147

1 X 4

SKU Tot:

Totals:

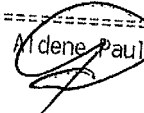
8

2

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

Driver's Signature:.....

Received By: Aldene Paulse.

Signature:..........

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POD Separator Page

POD Separator Page

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Liquor Lisense: RG689/RG688/RG687



Invoice To:
Pick n Pay Family Riebeeck Wes WF39

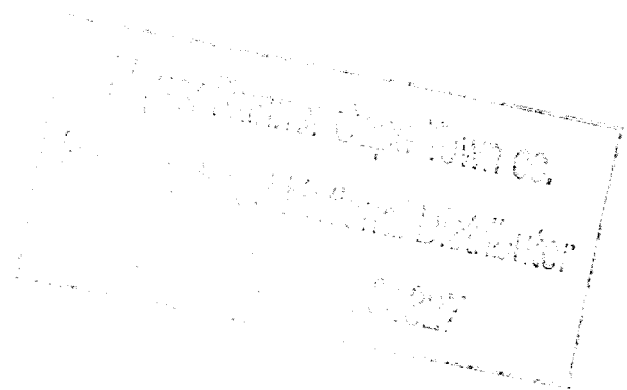
Delivery Address:
19 Voortrekker Str
Riebeeck West

Tax Invoice

Invoice Number: INV245433
Ext. Order No.: 4740818910
Date: 16/07/2024
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

**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 506.43
	Account No: 780560096	VAT Amount	R 75.96
	Branch Code: 632005	Total: (Incl.)	R 582.39
Received in good order		Total outstanding on account	R 9,317.16
Sign _____	Date _____		

Date Printed: 24.07.2024 09:50:36
Store DSD Receiving POD (Proof of Delivery)
WF39 Family Riebeek Wes
POD Date/Time: 24.07.2024 09:50:35
Mooluitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4740818910

=====

ASN Number:
Invoice Number: INV245433
Vehicle Trip Number: 47779047
Received By: APAULSE168 (Aldene Paulse)
Vehicle Registration:
Driver:
Terminal ID: WF39BDW0275638

Goods Receipt Document / Year: 5005868671
2024

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

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

RUSTHOF DRY RED 5L	1 X 4
6009616301550	4

SKU Tot:	1
Totals:	

=====

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

Driver's Signature:

Received By: Aldene Paulse

Signature:

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POD Separator Page

POD Separator Page

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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

Tax Invoice

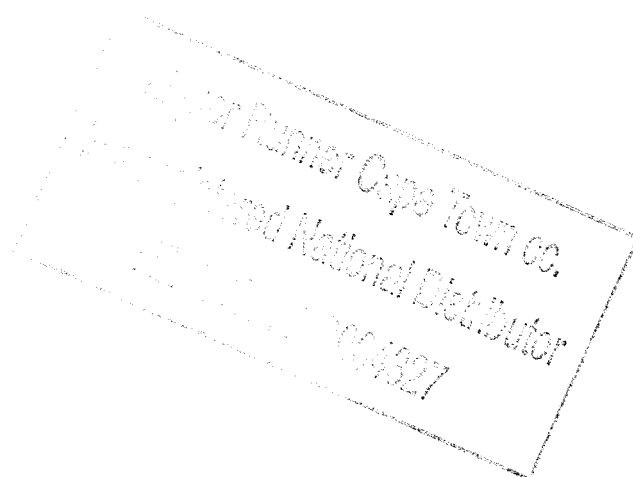
Invoice Number: INV245834
Ext. Order No.: 26350
Date: 22/07/2024
Account: KTOP086
Page: 1 of 1

WCP/039781

VAT No: 4060288752

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	450.78		15.00	901.56
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09

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: 48 kg**

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

Total: (Excl.) R 1,758.26
VAT Amount R 263.73

Received in good order**Total: (Incl.)** R 2,021.99**Sign** _____**Date** _____**Total outstanding on account** R 4,300.18

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



Invoice To:
Tops Rosmead (36132)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

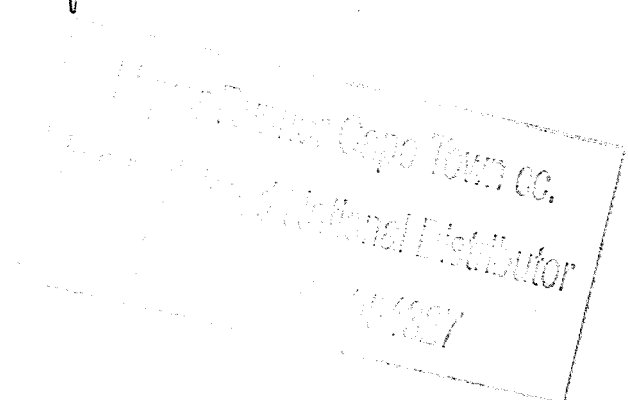
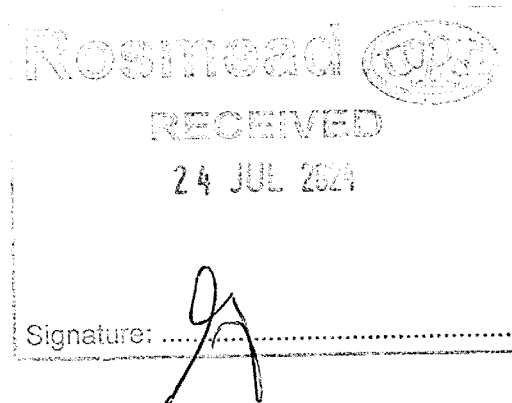
Delivery Address:
Rosmead Centre
Cnr Rosmead Ave & Mckinley Rd
Kenilworth

Tax Invoice

Invoice Number: INV245815
Ext. Order No.: 26346
Date: 22/07/2024
Account: KTOP050
Page: 1 of 1

VAT No: 4260285590

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
20240	Jerepigo Rooi 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	Total: (Excl.)	R 557.22
	Account No: 780560096	VAT Amount	R 83.58
	Branch Code: 632005	Total: (Incl.)	R 640.80
Received in good order		Total outstanding on account	R 5,405.39
Sign _____	Date _____		

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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

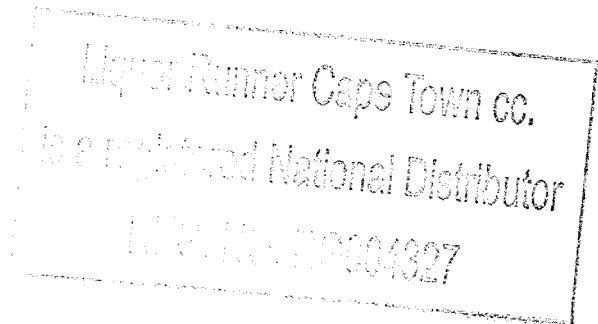
Invoice Number: INV245837
Ext. Order No.: BANG
Date: 22/07/2024
Account: KROO001
Page: 1 of 1

WCP/002259

VAT No: 4850258653

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32850	Rusthof Blanc de Blanc 3lt	1.00 ✓	6x3lt	473.74		15.00	473.74
36410	Rusthof Dry Red 12 X 1L	1.00 ✓	12x1lt	378.78		15.00	378.78
33050	Rusthof Dry Red 3lt	2.00 ✓	6x3lt	489.39		15.00	978.78
32700	Rusthof Dry Red 5lt KARTON	2.00 ✓	4x5lt(CA)	492.87		15.00	985.74
35200	Rusthof Rose 1lt	1.00 ✓	12x1lt	378.78		15.00	378.78
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: 19 kg

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

Total: (Excl.) R 3,688.69
VAT Amount R 553.31

Received in good order / 11/9

Sign

Date 24/07/2024

Total: (Incl.) R 4,242.00

Total outstanding on account R 6,242.79

22/07/2024 13:07:08

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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 Woodstock Quarter - 36261
Po Box 18294
Wynberg
Bellville

Delivery Address:
187 Sir Lowry Road
Woodstock
7925

Tax Invoice

Invoice Number: INV245444
Ext. Order No.: BRAHAM
Date: 16/07/2024
Account: KTOP085
Page: 1 of 1

WCP/042711

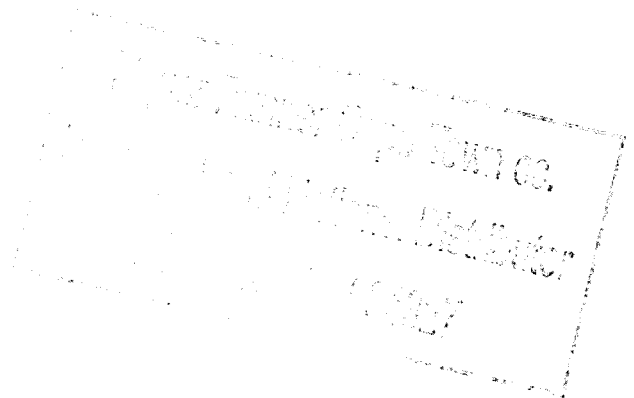
VAT No: 4850138522

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
02230	O/R Musk. Wit 750ml	1.00	6x750ml	333.39		15.00	333.39

WOODSTOCK QUARTER TOPSDATE: 24/07/24

GRV NO: _____

CLAIM NO: _____

SIGNATURE: [Signature]**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 808.17
	Account No: 780560096	VAT Amount	R 121.23
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 929.40
Sign _____	Date _____	Total outstanding on account	R 8,130.00

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



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Invoice To:
Pick And Pay Sable Square Wf24

Delivery Address:
Cm Bosmansdam & Ratanga Rd
Milnerton

Tax Invoice

Invoice Number: INV245736
Ext. Order No.: 4740996275
Date: 19/07/2024
Account: KPIC009
Page: 1 of 1

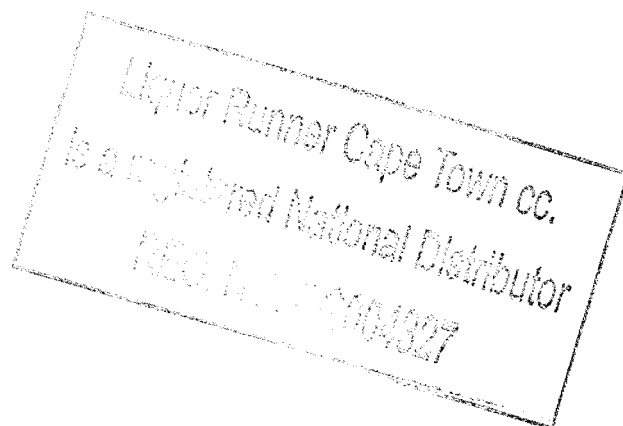
VAT No:

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
40600	Rusthof Rose 3lt	1.00	6x3lt	531.65		15.00	531.65
08280	Nagmaalwyn 2lt	1.00	4x2lt	364.17		15.00	364.17

FWR 6X4 RS

JKMWR

*JOSEPH
HSZ 139 FS*



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 895.82
	Account No: 780560096	VAT Amount	R 134.38
	Branch Code: 632005	Total: (Incl.)	R 1,030.20
Received in good order		Total outstanding on account	R 1,030.18
Sign _____	Date _____		

Date Printed: 24.07.2024 12:43:56
Store DSD Receiving POD (Proof of Delivery)
WF24 Family Sable Square
POD Date/Time: 24.07.2024 12:43:55
Moolitsig Winkelders (Edms) B 100000280

3

=====DELIVERY=====

Purchase Order: 4740996275

=====

ASN Number:

Invoice Number: INV245736

Vehicle Trip Number: 47784007

Received By: RCYSTER990 (Riaan Cyster)

Vehicle Registration: HSZ139FS

Driver: Joseph

Terminal ID: WF24BD0196974

Goods Receipt Document / Year: 5005878643
2024

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

Article Description

Barcode Quantity X Mass Pack

Moolitsig Rusthof Sweet Rose 3L

5009616301482 1 X 6

Moolitsig Nagmaalwyn 2L

5009616301147 1 X 4

SKU Tot: 10

Totals: 2

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Riaan Cyster

Signature: _____

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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:
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

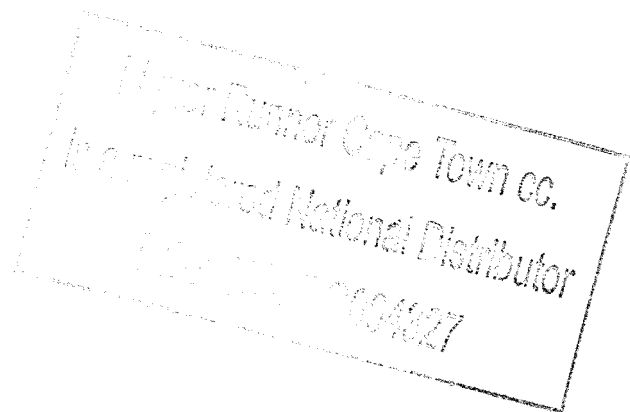
Invoice Number: INV245848
Ext. Order No.: 42086
Date: 22/07/2024
Account: KTOP073
Page: 1 of 1

WCP/002908

VAT No: 4540266212

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
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78
32850	Rusthof Blanc de Blanc 3lt	1.00	6x3lt	455.48		15.00	455.48
33050	Rusthof Dry Red 3lt	3.00	6x3lt	475.83		15.00	1,427.49
33280	Overberg Old Brown 750ml	1.00	12x750ml	474.78		15.00	474.78
35200	Rusthof Rose 1lt	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
40600	Rusthof Rose 3lt	1.00	6x3lt	475.83		15.00	475.83
09230-	Marsala 750ml	1.00	6x750ml	317.22		15.00	317.22

CRAWFORD TOPS
GOODS RECEIVED
TEL. 021 697 2340 STORE CODE: 36104
DATE: 24/07/2024 TIME: _____
GRV NO: _____ CLAIM NO: _____
NAME (PRINT): _____
SIGN: _____

**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 5,416.20

Account No: 780560096

VAT Amount

R 812.41

Branch Code: 632005

Received in good order

Total: (Incl.)

R 6,228.61

Sign _____

Date _____

Total outstanding on account

R 46,431.63

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POD Separator Page
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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:
Globify54CC T/A Heathfield Tops 36106
Po Box 27057
Hout Bay

Delivery Address:
35 Main Rd
Heathfield
Wynberg
7800

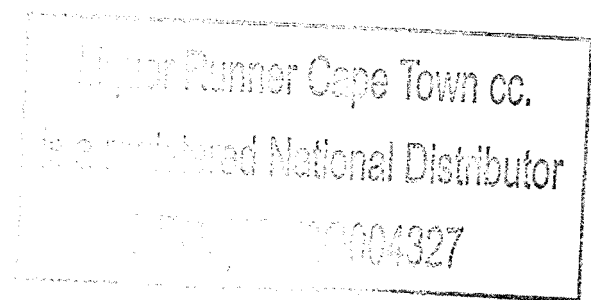
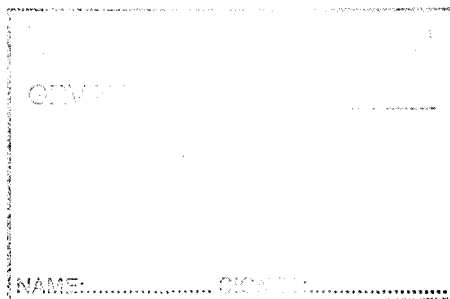
Tax Invoice

Invoice Number: INV245838
Ext. Order No.: 40075
Date: 22/07/2024
Account: KTOP069
Page: 1 of 1

WCP/002904

VAT No: 4230283220

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
20240	Jerepigo Rooi 750ml	1.00	12x750ml	557.22		15.00	557.22
29240	Old White Port 750ml	1.00	12x750ml	581.22		15.00	581.22
32700	Rusthof Dry Red 5lt KARTON	3.00	4x5lt(CA)	482.09		15.00	1,446.27
33050	Rusthof Dry Red 3lt	1.00	6x3lt	475.83		15.00	475.83
33470	Overberg OBS BiBox 2lt	2.00	8x2lt	619.83		15.00	1,239.66
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
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****Account No: 780560096****Branch Code: 632005****Total: (Excl.)**

R 7,140.56

VAT Amount

R 1,071.06

Received in good order**Total: (Incl.)**

R 8,211.62

Sign **Date** 24.07.2024**Total outstanding on account**

R 34,678.66

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Co Reg No: 1947/026984/07
VAT No: 4390103929
Liquor License: 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: INV245833
Ext. Order No.: 26351
Date: 22/07/2024
Account: KTOP096
Page: 1 of 1

WCP/043527

VAT No: 4480134875

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

ALPHEN KWIKSPAR
TEL: 021 794 5986 FAX: 021 794 4705
Received By: _____
Date Received: _____
GRV No: _____
Signature: _____

Can't Find Stamp



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 1,915.84
	Account No: 780560096	VAT Amount	R 287.38
	Branch Code: 632005	Total: (Incl.)	R 2,203.22
Received in good order		Total outstanding on account	R 11,169.69
Sign:	Date: 24/07/24		

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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

9 10



Invoice To:
Locomotive Liquorstore
394-396 Albert Road
Salt River

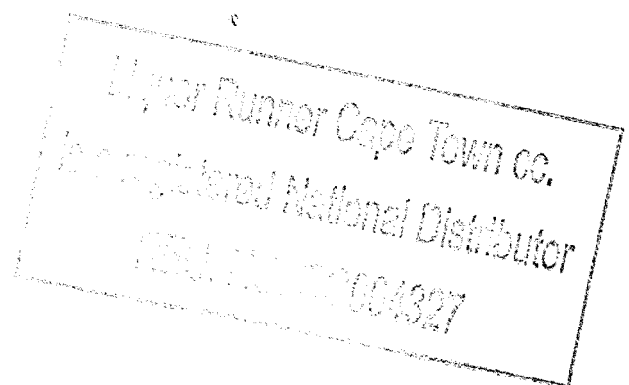
Delivery Address:
394-396 Albert Road
Salt River
7925

Tax Invoice

Invoice Number: INV245373
Ext. Order No.: braham
Date: 16/07/2024
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	3.00	12x1lt	378.78		15.00	1,136.34
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	492.87		15.00	985.74
33050	Rusthof Dry Red 3lt	2.00	6x3lt	489.39		15.00	978.78



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

Total Weight: 39 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 3,100.86
	Account No: 780560096	VAT Amount	R 465.13
	Branch Code: 632005	Total: (Incl.)	R 3,565.99
Received in good order		Total outstanding on account	R 3,565.99
Sign: 	Date: 24/07/24		