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Mounitsig
WYNKELDERS

29.07.24

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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



Invoice To:
Tops 1976 (36233) Durbanville
Po Box 18294
Wynberg
Bellville

Delivery Address:
24 Wellington Road
Durbanville
7550

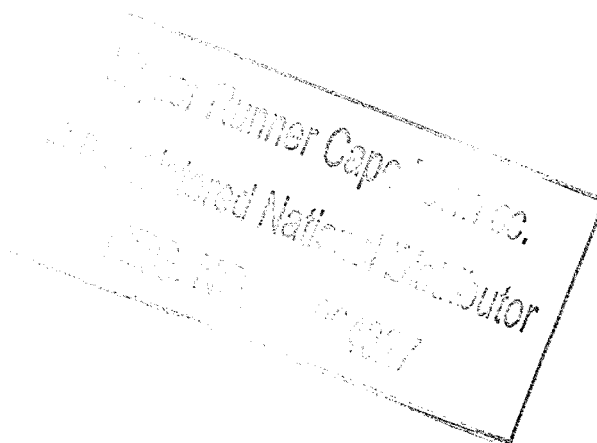
Tax Invoice

Invoice Number: INV246207
Ext. Order No.: BRAHAM
Date: 25/07/2024
Account: KTOP088
Page: 1 of 1

VAT No: 4760289290

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
33311	Spes Bona Old Brown 500ml Karton	1.00	32x500ml	698.43		15.00	698.43

TOPS 1976
Goods Received By [Signature]
Print Name Ashley
GRV No
Date Received 25/07/2024
Claim for Credit No



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

Total Weight: 20 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 698.43
	Account No: 780560096	VAT Amount	R 104.76
	Branch Code: 632005	Total: (Incl.)	R 803.19
Received in good order		Total outstanding on account	R 23,034.84
Sign <u> </u>	Date <u> </u>		

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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:
Spar Aurora 35668
Po Box 18294
Wynberg

Delivery Address:
Aurora Shopping Centre
CRN Aurora & Burton Road
7550

Tax Invoice

Invoice Number: INV246096
Ext. Order No.: BRAHAM
Date: 24/07/2024
Account: KTOP094
Page: 1 of 1

WCP 030528
VAT No: 4340230699

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
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61

AURORA SPAR

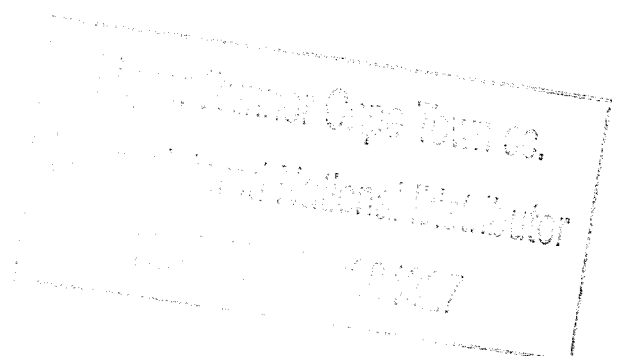
Goods Received By _____

Print Name _____

GRV No _____

Date Received 24/7/24

Claim for Credit No _____



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 856.70
	Account No: 780560096	VAT Amount	R 128.50
	Branch Code: 632005	Total: (Incl.)	R 985.20
Received in good order		Total outstanding on account	R 14,783.42
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 Protea Heights 35850
 Po Box 18294 Wynberg Bellville
 Wynberg
 Bellville

Delivery Address:

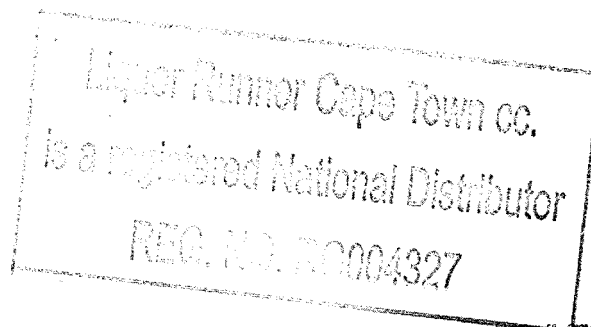
Shop 1A Protea Village Shopping Centre
 Kruin Str
 Brackenfell

Tax Invoice

Invoice Number: INV246213
 Ext. Order No.: 26382
 Date: 25/07/2024
 Account: KTOP044
 Page: 1 of 1

VAT No: 4910175696

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	3.00	4x5lt(CA)	450.78		15.00	1,352.34
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61
33050	Rusthof Dry Red 3lt	2.00	6x3lt	475.83		15.00	951.66
32700	Rusthof Dry Red 5lt KARTON	3.00	4x5lt(CA)	482.09		15.00	1,446.27

**PROTEA HEIGHTS TOPS**

RECEIVED BY: Kobus
 CLAIMS No:
 DATE RECEIVED: 29/07/24

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 4,124.88
	Account No: 780560096	VAT Amount	R 618.73
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 4,743.61
Sign: _____	Date: _____	Total outstanding on account	R 57,607.90

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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:**

Vredeklouf DWBk Tops Vredeklouf35766
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:

Vredeklouf Winkel Centrum
Cm De Bron Weg & Brackenfell Blvd
Brackenfell
7550

Tax Invoice

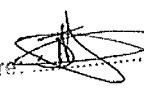
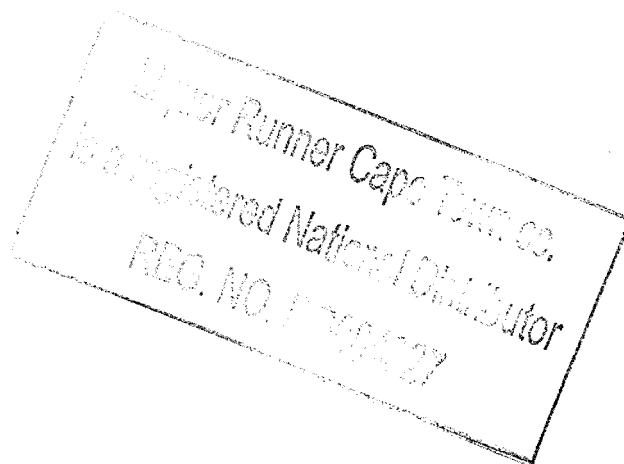
Invoice Number: INV246205
Ext. Order No.: 26378
Date: 25/07/2024
Account: KTOP034
Page: 1 of 1

VAT No: 4910175696

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	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	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
03230	O/R Soet Hanepoot 750ml	1.00	6x750ml	333.39		15.00	333.39

vredeklouf TOPS

GRV No: Claim No:

Signature:  Date: 29/07/24**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 3,985.58
VAT Amount R 597.84

Received in good order

Total: (Incl.) R 4,583.42

Sign: _____

Date: _____

Total outstanding on account R 36,034.66

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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 Brackenfell 35657
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:

Shop 3
Crn Paradys & Frans Conradie Str
Brackenfell

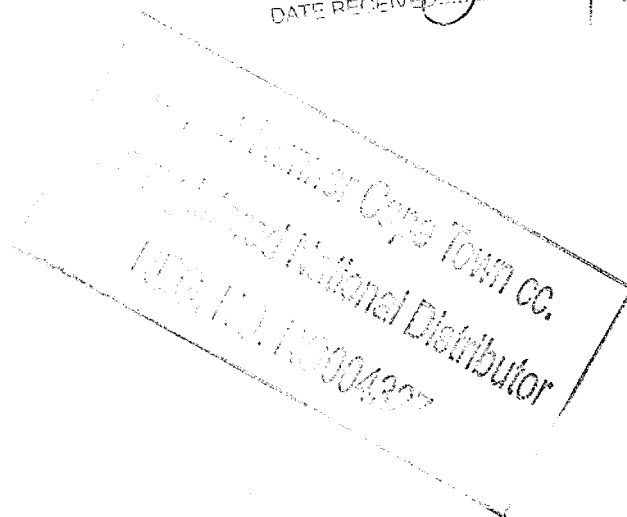
Tax Invoice

Invoice Number: INV246214
Ext. Order No.: 26381
Date: 25/07/2024
Account: KTOP032
Page: 1 of 1

VAT No: 4780188829

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
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	482.09		15.00	964.18

BRACKENFELL TOPS 35657 PO BOX 18294 WYNBERG BELLVILLE 4780188829
RECEIVED BY: *[Signature]*
PRINT NAME: *[Signature]*
GRV NO: *[Signature]*
DATE RECEIVED: 25/07/24

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

Total Weight: 13 kg	Bank Ref No: ABSA Bank	Total: (Excl.)	R 1,338.79
	Account No: 780560096	VAT Amount	R 200.82
	Branch Code: 632005	Total: (Incl.)	R 1,539.61
Received in good order		Total outstanding on account	R 18,807.83
Sign _____	Date _____		

Date Printed: 29.07.2024 12:44:50
Store DSD Receiving POD (Proof of Delivery)
WF04 Family Brackenfell
POD Date/Time: 29.07.2024 12:44:44
Mooiuitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4741159484

ASN Number:
Invoice Number: INV246094
Vehicle Trip Number: 47830917
Received By: IKOHLER994 (Irvin Kohler)
Vehicle Registration: FWZ614FS
Driver: JUNIOR
Terminal ID: WF04BDW0022987

Goods Receipt Document / Year: 5006014541
2024

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

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

RUSTHOF DRY RED 5L
6009616301550

1 X 4

MOOIUITSIG OVERBERG OBS 750ML
6009616301512

1 X 12

MOOIUITZICHT NAGMAALWYN 2L
6009616301147

2 X 4

SKU Tot:
Totals:

24
4

Driver's Name: (print)

Driver's Signature:

Received By: Irvin Kohler.

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:
PicknPay Brackenfell Fam WF04

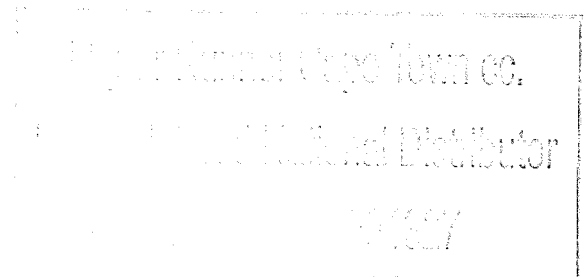
Delivery Address:
Crn De Villiers & Old Paard Rd
Brackenfell

Tax Invoice

Invoice Number: INV246094
Ext. Order No.: 4741159484
Date: 24/07/2024
Account: KPIC021
Page: 1 of 1

VAT No:

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
33280	Overberg Old Brown 750ml	1.00	12x750ml	495.65		15.00	495.65
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	Total: (Excl.)	R 1,730.42
	Account No: 780560096	VAT Amount	R 259.56
Received in good order	Branch Code: 632005	Total: (Incl.)	R 1,989.98
Sign _____	Date _____	Total outstanding on account	R 4,291.97

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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:

Pick n' Pay Family Kraaifontein WF40
Piet Maritz & Stephen Str
Wolstenholme
Kraaifontein

Delivery Address:

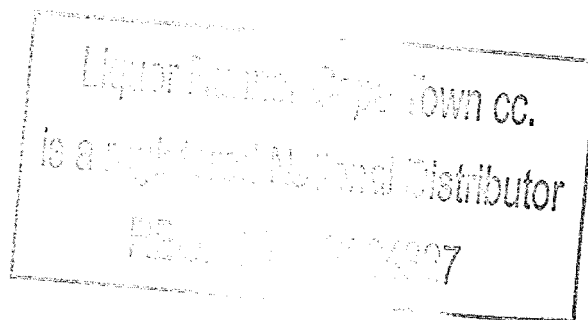
Piet Maritz & Stephen Str
Wolstenholme
Kraaifontein
7570

Tax Invoice

Invoice Number: INV246227
Ext. Order No.: 4741258346
Date: 25/07/2024
Account: KPIC134
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
35400	Rusthof Johannisberger 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

Total: (Excl.)

R 502.96

Account No: 780560096

VAT Amount

R 75.44

Branch Code: 632005

Received in good order

Total: (Incl.)

R 578.40

Sign _____

Date _____

Total outstanding on account

R 15,986.34

3
Date Printed: 29.07.2024 11:21:09
Store DSD Receiving POD (Proof of Delivery)
WF40 Family Kraaifontein
POD Date/Time: 29.07.2024 11:21:08
Mooiuitsig Wynkelders (Edms) B 100000280

=====DELIVERY=====

Purchase Order: 4741258346

ASN Number:

Invoice Number: INV246227

Vehicle Trip Number: 47828589

Received By: NQWEMESHA739 (Nikita Qwemesha)

Vehicle Registration: FZW618FS

Driver: Zark

Terminal ID: WF40BDW0057566

Goods Receipt Document / Year: 5006009203
2024

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

Article Description
Barcode Quantity X Mass Pack

RUSTHOF JOHANNISBERGER 3L 1 X 6
6009616301420

SKU Tot: 6
Totals: 1

Driver's Name: *Zark*(print
)

Driver's Signature: *[Signature]*

Received By: Nikita Qwemesha.

Signature: *Nikita Qwemesha*

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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 Cape Gate Superspar 35976
 Po Box 18294
 Wynberg
 Bellville

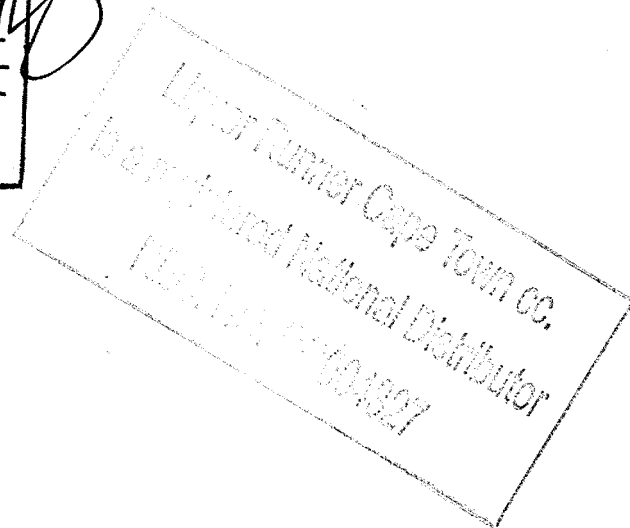
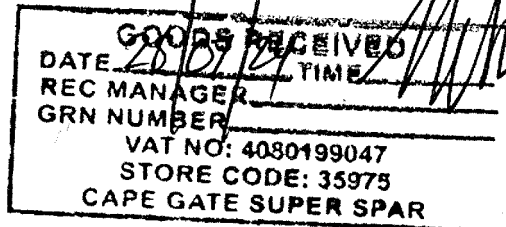
Delivery Address:
 Shop 20 Cape Gate Centre
 Okovango Rd
 Brackenfell

Tax Invoice

Invoice Number: INV246084
Ext. Order No.: 26369
Date: 24/07/2024
Account: KTOP049
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36410	Rusthof Dry Red 12 X 1L	3.00	12x1lt	374.61		15.00	1,123.83
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
08280	Nagmaalwyn 2lt	1.00	4x2lt	344.00		15.00	344.00
21240	Jerepigo Wit 750ml	1.00	12x750ml	557.22		15.00	557.22
33250	Spes Bona 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: 39 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 3,927.32
	Account No: 780560096	VAT Amount	R 589.08
	Branch Code: 632005	Total: (Incl.)	R 4,516.40
Received in good order		Total outstanding on account	R 24,386.02
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:
Makro Cape Gate Ls 9678
Private Bag X 4
Sunninghill
Sandton

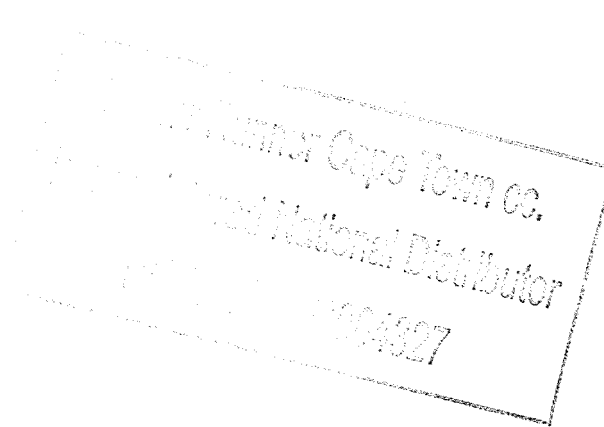
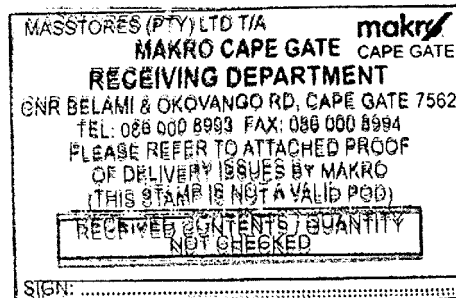
Delivery Address:
Makro Complex
Cnr Belami Ave & Okavango Rd
Brackenfell

Tax Invoice

Invoice Number: INV245920
Ext. Order No.: 4509767802
Date: 23/07/2024
Account: KMAK001
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
37830	Rusthof Rose 5lt Boks	7.00	4x5lt(CA)	495.30		15.00	3,467.10
35700	Rusthof Johannesburg 5lt BOKS	1.00	4x5lt(CA)	456.00		15.00	456.00
38000	Rusthof Sweet White 5lt Boks	2.00	4x5lt(CA)	456.00		15.00	912.00
32700	Rusthof Dry Red 5lt KARTON	12.00	4x5lt(CA)	495.30		15.00	5,943.60
36900	Rusthof Sweet Red 5lt BOKS	4.00	4x5lt(CA)	495.30		15.00	1,981.20
08280	Nagmaalwyn 2lt	2.00	4x2lt	368.35		15.00	736.70
40600	Rusthof Rose 3lt	1.00	6x3lt	511.30		15.00	511.30
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	388.17		15.00	388.17

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

Total Weight: 168 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 14,396.07
	Account No: 780560096	VAT Amount	R 2,159.43
	Branch Code: 632005	Total: (Incl.)	R 16,555.50
Received in good order		Total outstanding on account	R 117,760.38
Sign _____	Date _____		

*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****REPRINT*****
Stores (Pty) Ltd.

PROOF OF DELIVERY

Store Vendor: 9678 MOOLITSIG WYNKELDERS (CAFE)

PO BOX 15

BONNIEVALE, WESTERN CAPE, 6730

Vendor Vat No. 4390103926

Tel: 0236162143

Contact: MR PAUL DE VILLIERS

Page: 2 of 2

Printed On 29.07.2024 at 15:45:47

Order Number 4509767802

ORGR No 5815885344

INV245320

Courier Name NON COURIER

LE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
COM	SIZE	QTY	QTY	QTY	QTY	QTY	REASON CODE

final proof of delivery. Remittance for this Order will be based on this Document
SIGNATURE

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

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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:
Makro Ottery 9678
Private Bag X 4
Sunninghill
Sandton

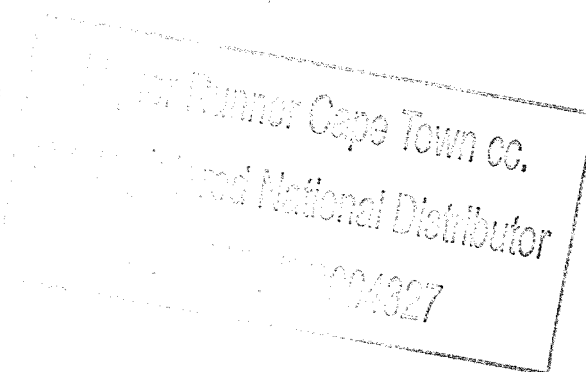
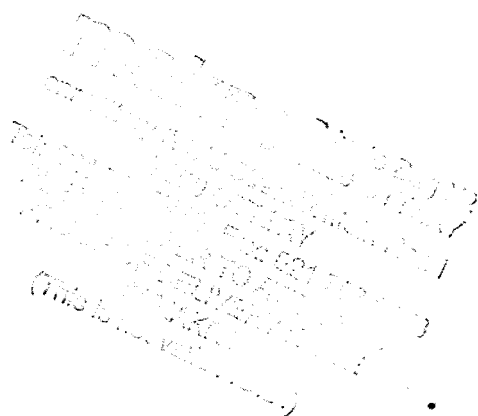
Delivery Address:
Makro Building
Cm Ottery & Strandfontein Rd
Ottery
Ottery Cape Town

Tax Invoice

Invoice Number: INV245921
Ext. Order No.: 4509767718
Date: 23/07/2024
Account: KMAK002
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	5.00	4x5lt(CA)	495.30		15.00	2,476.50
36410	Rusthof Dry Red 12 X 1L	3.00	12x1lt	388.17		15.00	1,164.51



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

Total Weight: 120 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 3,641.01
	Account No: 780560096	VAT Amount	R 546.16
	Branch Code: 632005	Total: (Incl.)	R 4,187.17
Received in good order		Total outstanding on account	R 91,472.79
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:
Makro Montague Park 9678
Private Bag X 4
Sunninghill
Sandton

Delivery Address:
Makro Montague Park
Cm Koeberg & Platteklouf Rd
Montague Park
Milnerton

Tax Invoice

Invoice Number: INV245922
Ext. Order No.: 4509767810
Date: 23/07/2024
Account: KMAK003
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36410	Rusthof Dry Red 12 X 1L	2.00	12x1lt	388.17		15.00	776.34

MAKRO P.O. BOX 70
MILNERTON 7435
RUSTHOF DRY RED
MONTAGUE PARK MILNERTON
111 0800 308 004
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

Liquor Runner Cape Town cc.
Is a registered National Distributor
REF: INV 245922

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	Total: (Excl.)	R 776.34
	Account No: 780560096	VAT Amount	R 116.45
	Branch Code: 632005	Total: (Incl.)	R 892.79
Received in good order		Total outstanding on account	R 27,580.84
Sign _____	Date _____		

Mass Stores (PTY) LTD.

PROOF OF DELIVERY

MS Liquor Store

Vendor: 5678 MOQUITSIG WYNKHESS JOAP
PO BOX 15
BONNIEVALE, WESTERN CAPE, 6730
Vendor Vat No. 4390103929
Tel: 0236162143
Contact: MR PAUL DE VILLIERS

Document Number: 5027101798
SO Number:
Invoice Number:
Document Date: 29.07.2024
Document Time: 13:28:15

[@Order Number 4509767810
[@RGR No 5815885433

[@Page: 1 of 1
Printed On 29.07.2024 at 14:01:44

INV245922

[@Courier Name NON COURIER

VENDOR		ARTICLE		ITEM		PACK		ORDER		INVOICE		DHL		FINAL		DIFF		ADVISE	
NO.	COM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON

130	EA	1	24	24	24	24	24	24	24	24	24	24	24	24	24	24	24	24	
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is the final proof of delivery. Remittance for this Order will be based on this Document
SIGNATURE

- TMABOBI
- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MARKO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

5229087
KCP

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