

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 Malmesbury (35529)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

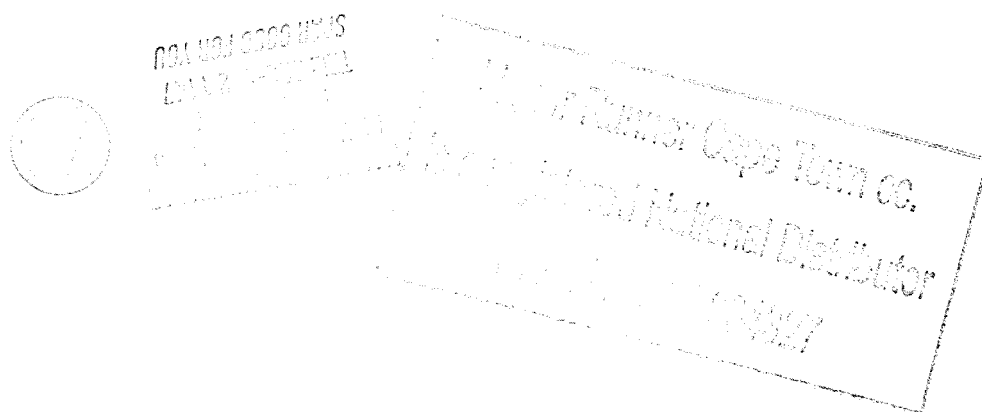
Delivery Address:
80 Voortrekker Str
Malmesbury

Tax Invoice

Invoice Number: INV245748
Ext. Order No.: hendrieka
Date: 19/07/2024
Account: KTOP052
Page: 1 of 1

VAT No: 4340198300

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
32851	Rusthof Extra Light 3lt	1.00	6x3lt	455.48		15.00	455.48
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78
36900	Rusthof Sweet Red 5lt BOKS	1.00	4x5lt(CA)	482.09		15.00	482.09
35200	Rusthof Rose 1lt	1.00	12x1lt	374.61		15.00	374.61
38400	Rusthof Extra Light 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	482.09		15.00	482.09



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 3,171.66
VAT Amount R 475.74

Received in good order

Sign 

Date 23/7/24

Total: (Incl.) R 3,647.40

Total outstanding on account R 19,695.75

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



Invoice To:
Tops Vredendal - 35446
Po Box 18294
Wynberg
Bellville

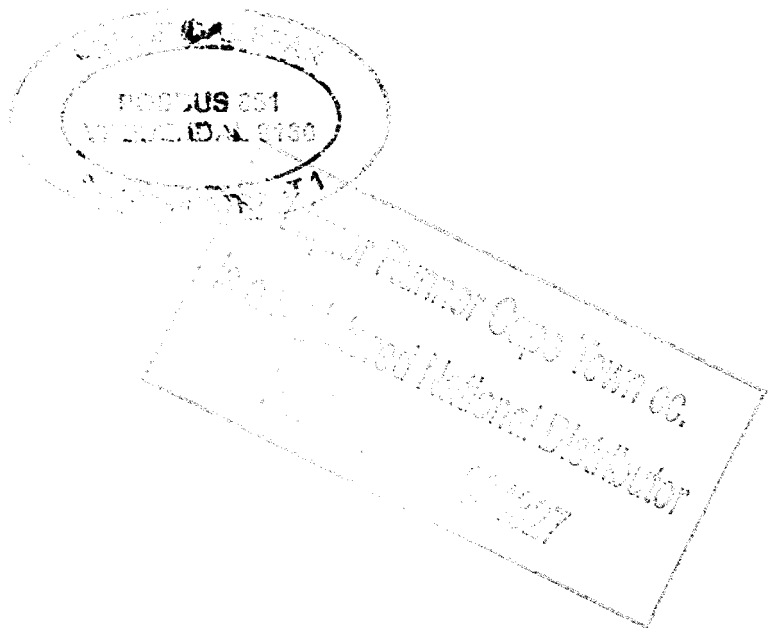
Delivery Address:
Shop 6
Pastorie Straat
Vredendal
8160

Tax Invoice

Invoice Number: INV245548
Ext. Order No.: 26317
Date: 17/07/2024
Account: KTOP087
Page: 1 of 1

VAT No: 4660169865

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08231	Nagmaalwyn 750ml*	1.00	12x750ml	610.43		15.00	610.43
08313	Nagmaalwyn 1lt KARTON	2.00	16x1lt	637.22		15.00	1,274.44
08280	Nagmaalwyn 2lt	2.00	4x2lt	344.00		15.00	688.00



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 2,572.87
VAT Amount R 385.93

Received in good order

Sign Heclaase

Date 22/07/24

Total: (Incl.) R 2,958.80

Total outstanding on account R 8,955.97

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



Invoice To:
Tops Citrusdal(36329)
Po Box 18294
Wynberg
Bellville

Delivery Address:
Loop Str 19
Citrusdal
7340

Tax Invoice

Invoice Number: INV245551
Ext. Order No.: 26314
Date: 17/07/2024
Account: KTOP084
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	455.48		15.00	455.48
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
02230	O/R Musk. Wit 750ml	2.00	6x750ml	333.39		15.00	666.78
07230	M/U Soet Hanepoot 750ml	2.00	6x750ml	317.22		15.00	634.44
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

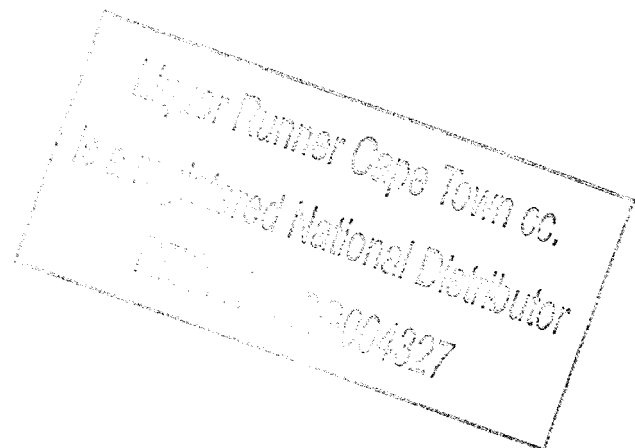
CTDS TRADING (PTY) LTD t/a TOPS@CITRUSDAL

Reg No: 2022/475228/07 VAT NO: 4280309438

19 Loop Street,

Citrusdal, 7340

Tel: 022 100 0962

Email: citrusdaltops@retail.spar.co.za**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 3,953.58

VAT Amount

R 593.03

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

R 4,546.61

Sign _____**Date** 20/07/24**Total outstanding on account**

R 11,785.82

17/07/2024 11:31:53

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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:**
Picardi Rebel Atlantis**Delivery Address:**
Shop 20 Atlantic Shopping Centre
Westfleur Cicle
Atlantis**Tax Invoice****Invoice Number:** INV245752
Ext. Order No.: 26337
Date: 19/07/2024
Account: KPIC014
Page: 1 of 1**VAT No:** 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08280	Nagmaalwyn 2lt	5.00	4x2lt	348.87		15.00	1,744.35
08285	Nagmaalwyn 5lt KARTON	5.00	4x5lt(CA)	666.09		15.00	3,330.45

**Please note: No credit will be passed for products older than 6 months after fill date****Total Weight:** 60 kg**Bank Rek No:** ABSA Bank**Account No:** 780560096**Branch Code:** 632005**Total: (Excl.)** R 5,074.80**VAT Amount** R 761.22**Received in good order****Total: (Incl.)** R 5,836.02**Sign** **Date** 23/07/2024**Total outstanding on account** R 27,074.26

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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:
Diamonds Atlantis

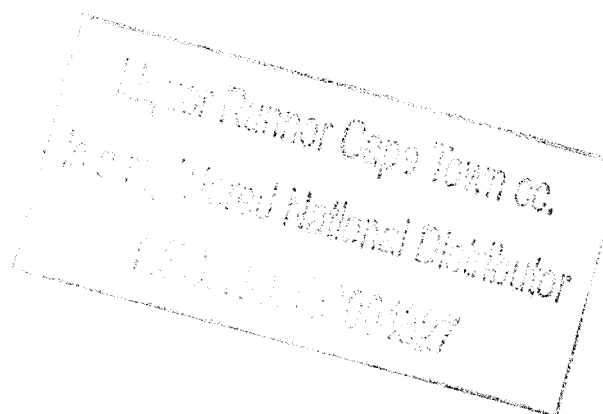
Delivery Address:
Shop LS 78 Atlantis City Mall
Westfleur Cir
Atlantis

Tax Invoice

Invoice Number: INV245745
Ext. Order No.: 26331
Date: 19/07/2024
Account: KDIA041
Page: 1 of 1

VAT No: 4290241308

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	5.00	4x5lt(CA)	432.35		15.00	2,161.75
35700	Rusthof Johannisberger 5lt BOKS	5.00	4x5lt(CA)	432.35		15.00	2,161.75
36630	Rusthof Late Harv 5lt Boks	5.00	4x5lt(CA)	432.35		15.00	2,161.75
38000	Rusthof Sweet White 5lt Boks	6.00	4x5lt(CA)	432.35		15.00	2,594.10
08280	Nagmaalwyn 2lt	5.00	4x2lt	322.43		15.00	1,612.15
08285	Nagmaalwyn 5lt KARTON	3.00	4x5lt(CA)	692.17		15.00	2,076.51



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
Account No: 780560096
Branch Code: 632005

Total: (Excl.) R 12,768.01
VAT Amount R 1,915.20

Received in good order

Sign

Date 23/07/24

Total: (Incl.) R 14,683.21

Total outstanding on account R 78,672.65

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



Invoice To:
Tops Old Oak 35558
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

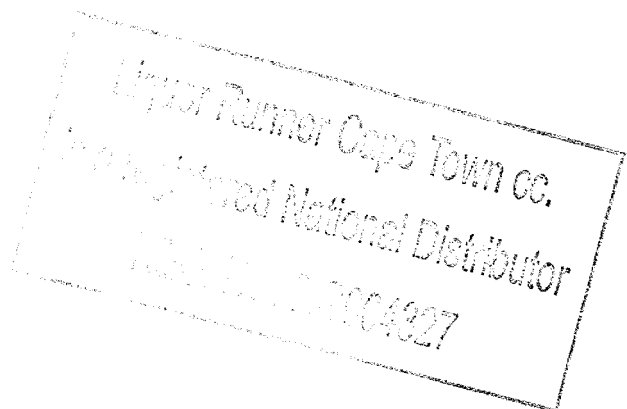
Delivery Address:
Old Oak Sentrum
Meerlust Str
Old Oak
Bellville

Tax Invoice

Invoice Number: INV245245
Ext. Order No.: 47707
Date: 15/07/2024
Account: KTOP037
Page: 1 of 1

VAT No: 4910175696

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
03230	O/R Soet Hanepoot 750ml	2.00	6x750ml	333.39		15.00	666.78
07230	M/U Soet Hanepoot 750ml	2.00	6x750ml	317.22		15.00	634.44
08280	Nagmaalwyn 2lt	2.00	4x2lt	344.00		15.00	688.00
32430	Rusthof Blanc de Blanc 750ml	1.00	6x750ml	210.26		15.00	210.26
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	482.09		15.00	964.18
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78
35400	Rusthof Johannisberger 3lt	1.00	6x3lt	455.48		15.00	455.48
36410	Rusthof Dry Red 12 X 1L	2.00	12x1lt	374.61		15.00	749.22
36630	Rusthof Late Harv 5lt Boks	1.00	4x5lt(CA)	450.78		15.00	450.78
37300	Rusthof Sweet Red 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
38400	Rusthof Extra Light 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78
71430	Highland Queen Whisky 750ml	1.00	12x750ml	1,627.83		15.00	1,627.83

OLD OAK TOPS**RV NO****CLAIM NO****DATE RECEIVED****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 8,306.45
VAT Amount R 1,245.97

Received in good order**Total: (Incl.)** R 9,552.42

Sign

Date 23.07.2024**Total outstanding on account** R 65,038.97

15/07/2024 13:46:33

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Mooiuitsig Wynkelders (Pty) Ltd
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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 Parow Valley 35968
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

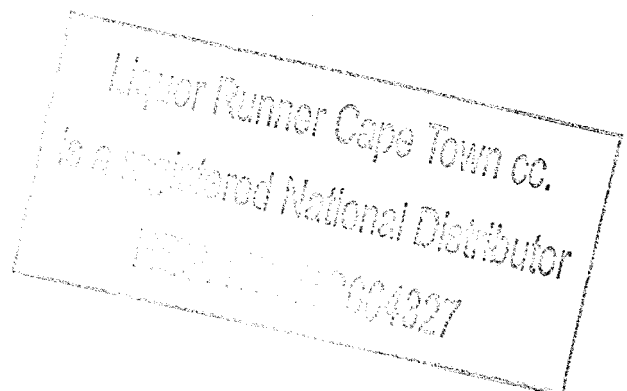
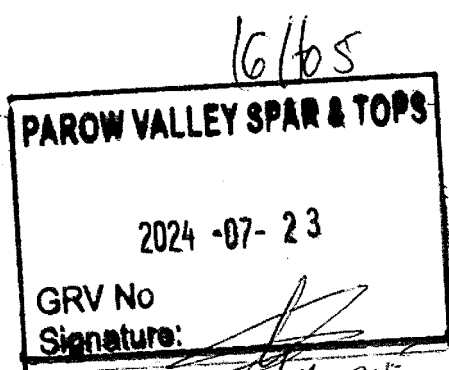
Delivery Address:
50 Market Str
Parow Valley
Parow

Tax Invoice

Invoice Number: INV245742
Ext. Order No.: 26335
Date: 19/07/2024
Account: KTOP013
Page: 1 of 1

VAT No: 4600257895

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
09230-	Marsala 750ml	1.00	6x750ml	317.22		15.00	317.22
20240	Jerepigo Rooi 750ml	2.00	12x750ml	557.22		15.00	1,114.44



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 1,431.66
VAT Amount R 214.75

Received in good order

Sign

Date 23/07/24

Total: (Incl.) R 1,646.41

Total outstanding on account R 12,757.21

19/07/2024 12:03:48

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Mooiuitsig Wynkelders (Pty) Ltd

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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:**

Worldfocus184 Bk Tops Bellville35682
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:

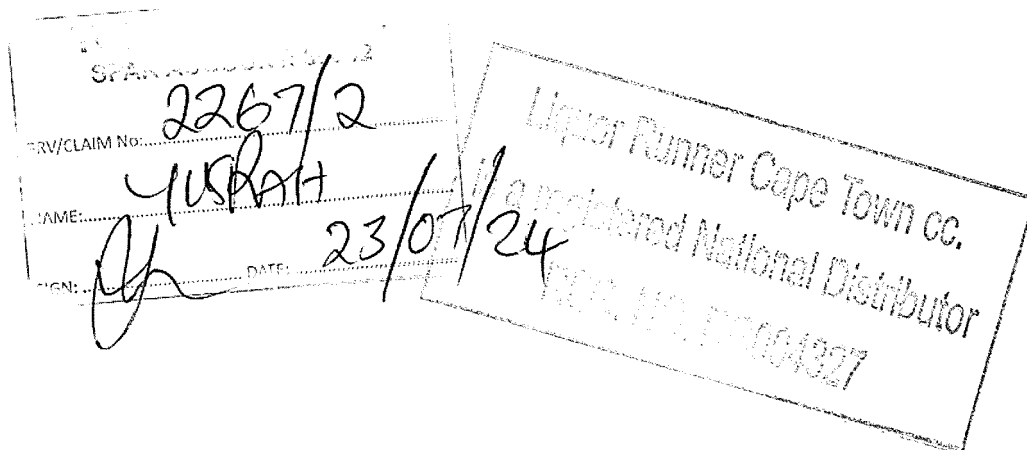
Crn Strand & Bill Bezuidenhout Ave
Bellville

Tax Invoice

Invoice Number: INV245751
Ext. Order No.: 26339
Date: 19/07/2024
Account: KTOP033
Page: 1 of 1

VAT No: 4150246870

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	✓ 1.00	4x5lt(CA)	482.09		15.00	482.09

**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 856.70
VAT Amount R 128.50

Received in good order

Total: (Incl.) R 985.20

Sign _____

Date _____

Total outstanding on account R 21,432.90

19/07/2024 13:06:02

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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 Kasselsvlei 35675
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Shop 2
Kasselsvlei Retail Centre
51 Kasselsvlei Rd
Bellville

Tax Invoice

Invoice Number: INV245258
Ext. Order No.: 37174
Date: 15/07/2024
Account: KTOP011
Page: 1 of 1

VAT No: 4940242656

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
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
32830	Rusthof Blanc de Blanc BOX 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78
33240	Mooiuitsig Old Brown 750ml	1.00	12x750ml	555.13		15.00	555.13
33470	Overberg OBS BiBox 2lt	2.00	8x2lt	619.83		15.00	1,239.66
38000	Rusthof Sweet White 5lt Boks	1.00	4x5lt(CA)	450.78		15.00	450.78

KASSELSVLEI SPAR
COCOS RECEIVED
Tel: 021 931 2437 Box code: 35673
DATE: 23-07-24
GRV no: 2407/098
Claim no:
SIGN:

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: 16 kg

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

Total: (Excl.) R 3,834.79
VAT Amount R 575.22

Received in good order

Total: (Incl.) R 4,410.01

Sign _____

Date _____

Total outstanding on account R 13,694.80

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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:
Die Mans Apteek(Pty)Ltd
10 DF Malan Str
Lutzville

Delivery Address:
10 DF Malan Str.
Lutzville
8165

Tax Invoice

Invoice Number: INV245682
Ext. Order No.: ROEDOLF
Date: 18/07/2024
Account: KDIE001
Page: 1 of 1

WCP/001544

VAT No: 4240289340

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08313	Nagmaalwyn 1lt KARTON	1.00	16x1lt	649.74		15.00	649.74
08280	Nagmaalwyn 2lt	10.00	4x2lt	344.00		15.00	3,440.00

**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 4,089.74
VAT Amount R 613.46

Received in good order

Sign M.C. KENESDate 22-07-24**Total: (Incl.) R 4,703.20****Total outstanding on account R 4,703.20**

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



Invoice To:
Starways Trading 25(Pty)Ltd /TA Liquor City Clan
Ou Kaapse Weg
Clanwilliam

Delivery Address:
8 Ou Kaapse Weg
Clanwilliam
8135

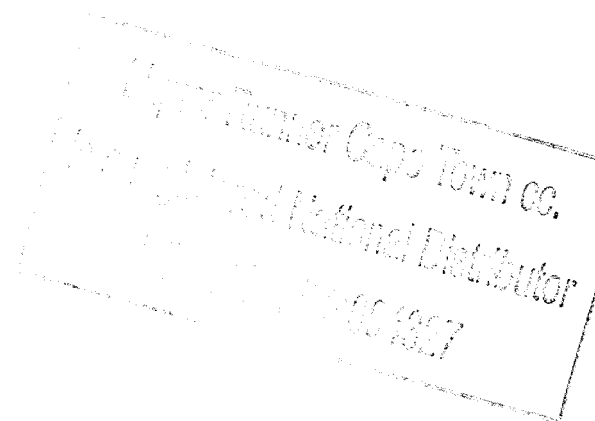
Tax Invoice

Invoice Number: INV245378
Ext. Order No.: TINNO
Date: 16/07/2024
Account: KSTA001
Page: 1 of 1

WCP/042978

VAT No: 4180303341

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
37830	Rusthof Rose 5lt Boks	15.00	4x5lt(CA)	492.87		15.00	7,393.05
36900	Rusthof Sweet Red 5lt BOKS	15.00	4x5lt(CA)	492.87		15.00	7,393.05
32700	Rusthof Dry Red 5lt KARTON	10.00	4x5lt(CA)	492.87		15.00	4,928.70
40600	Rusthof Rose 3lt	3.00	6x3lt	489.39		15.00	1,468.17
08313	Nagmaalwyn 1lt KARTON	2.00	16x1lt	649.74		15.00	1,299.48
08231	Nagmaalwyn 750ml*	5.00	12x750ml	614.61		15.00	3,073.05
08228	Nagmaalwyn 500ml KARTON	1.00	32x500ml	704.00		15.00	704.00
71430	Highland Queen Whisky 750ml	1.00	12x750ml	1,664.35		15.00	1,664.35

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

Total Weight: 360 kg	Bank Rek No: ABSA Bank Account No: 780560096 Branch Code: 632005	Total: (Excl.)	R 27,923.85
		VAT Amount	R 4,188.59
Received in good order		Total: (Incl.)	R 32,112.44
Sign 	Date <u>22/07/24</u>	Total outstanding on account	R 32,111.70

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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:
One Stop Drankwinkel Lutzville
Stasieweg
Lutzville

Delivery Address:
Stasieweg
Lutzville
8165

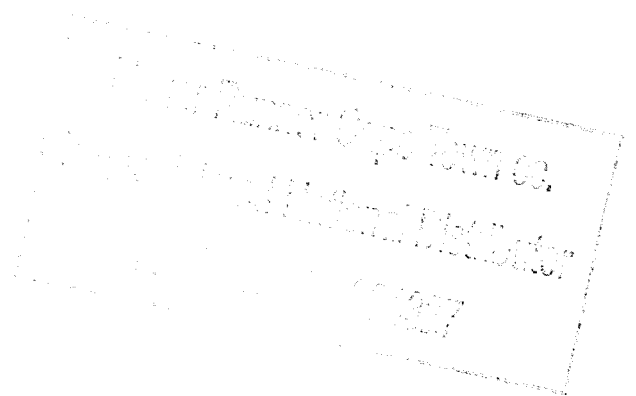
Tax Invoice

Invoice Number: INV245568
Ext. Order No.: 26321
Date: 17/07/2024
Account: KONE001
Page: 1 of 1

WCP/018163

VAT No: 4060187301

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08231	Nagmaalwyn 750ml*	1.00	12x750ml	614.61		15.00	614.61
08313	Nagmaalwyn 1lt KARTON	3.00	16x1lt	649.74		15.00	1,949.22
08228	Nagmaalwyn 500ml KARTON	2.00	32x500ml	704.00		15.00	1,408.00

**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 3,971.83
VAT Amount R 595.77

Received in good order

Sign

Date 22/07/24

Total: (Incl.) R 4,567.60

Total outstanding on account R 4,567.60

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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 DE TYGER(36022)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Tygerberg Shopping Centre
Frans Conradie Drive
Parow North

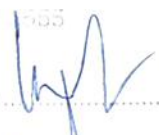
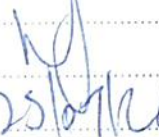
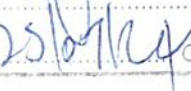
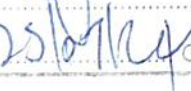
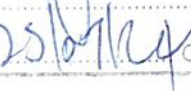
Tax Invoice

Invoice Number: INV245735
Ext. Order No.: 26328
Date: 19/07/2024
Account: KTOP058
Page: 1 of 1

VAT No: 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	1.00	4x5lt(CA)	482.09		15.00	482.09
35700	Rusthof Johannesburg 5lt BOKS	1.00	4x5lt(CA)	450.78		15.00	450.78
20240	Jerepigo Rooi 750ml	1.00	12x750ml	557.22		15.00	557.22

KHOPHOYI INVESTMENTS PTY LTD t/a
TOPS AT DE TYGER
VAT NO. 4390270697
TEL 021 939 2243 STORE CODE 36022
FAX 021 939 1555

Received By: 
Driver:  Reg. No:
Signed: 
Date:  GRV: 

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

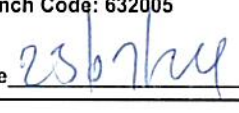
Total Weight: 19 kg

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

Total: (Excl.) R 1,965.92
VAT Amount R 294.88

Received in good order

Total: (Incl.) R 2,260.80

Sign Date 

Total outstanding on account R 22,338.01

19/07/2024 10:49:36

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 Morningfield - 36236
Po Box 18294
Wynberg
Bellville

Delivery Address:
The Grove
Shop 3
74 Parklands Main Rd & Station Rd
Morningfield

Tax Invoice

Invoice Number: INV245733
Ext. Order No.: 26329
Date: 19/07/2024
Account: KTOP060
Page: 1 of 1

VAT No: 4360296265

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
35440	Rusthof Johannesburg 750ml	1.00	6x750ml	210.26		15.00	210.26
35700	Rusthof Johannesburg 5lt BOKS	2.00	4x5lt(CA)	450.78		15.00	901.56
36630	Rusthof Late Harv 5lt Boks	1.00	4x5lt(CA)	450.78		15.00	450.78
35200	Rusthof Rose 1lt	1.00	12x1lt	374.61		15.00	374.61

MORNINGFIELD SPAR
GOODS RECEIVED
Tel: 021 522 9990 Store Code: 36236
Date: 23/07/24 Time: 13:00
SPV no: 24071
Claim no: _____
Sign: [Signature]



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 3,853.05
	Account No: 780560096	VAT Amount	R 577.96
	Branch Code: 632005	Total: (Incl.)	R 4,431.01
Received in good order		Total outstanding on account	R 30,410.57
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:
Dolron Co Tops Milnerton 36355
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Milnerton Mall
Cm Loxton & Koeberg Rd
Milnerton

Tax Invoice

Invoice Number: INV245465
Ext. Order No.: 254090
Date: 16/07/2024
Account: KTOP027
Page: 1 of 1

VAT No: 4110202407

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
20240	Jerepigo Rooi 750ml	2.00	12x750ml	557.22		15.00	1,114.44
21240	Jerepigo Wit 750ml	2.00	12x750ml	557.22		15.00	1,114.44
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	482.09		15.00	964.18
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	450.78		15.00	901.56
32850	Rusthof Blanc de Blanc 3lt	1.00	6x3lt	455.48		15.00	455.48
33050	Rusthof Dry Red 3lt	2.00	6x3lt	475.83		15.00	951.66
36900	Rusthof Sweet Red 5lt BOKS	2.00	4x5lt(CA)	482.09		15.00	964.18
37830	Rusthof Rose 5lt Boks	2.00	4x5lt(CA)	482.09		15.00	964.18
30240	Invalid Port 750ML	2.00	12x750ml	581.22		15.00	1,162.44

BACKBONE HOLDINGS (PTY) LTD
T/A MILNERTON KWIKSPAR & TOPS
VAT: 4340315466
STORE CODE: 36355

Date: _____

GRV No: _____

Tel: 021 555 2630

Email: milnerton@retail.spar.co.za

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

Account No: 780560096

Branch Code: 632005

Total: (Excl.)

R 8,592.56

VAT Amount

R 1,288.90

Received in good order

Total: (Incl.)

R 9,881.46

Sign _____

Date

23.7.24

Total outstanding on account

R 42,139.95

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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 Ribeiros (35059)
Po Box 18294
Wynberg

Delivery Address:
Merlot Centre
Merlot Ave
Table View
7441

Tax Invoice

Invoice Number: INV245755
Ext. Order No.: 26336
Date: 19/07/2024
Account: KTOP103
Page: 1 of 1

WCP032691

VAT No: 4080127378

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	4.00	4x5lt(CA)	450.78		15.00	1,803.12
36410	Rusthof Dry Red 12 X 1L	1.00	12x1lt	374.61		15.00	374.61
32700	Rusthof Dry Red 5lt KARTON	3.00	4x5lt(CA)	482.09		15.00	1,446.27
37300	Rusthof Sweet Red 3lt	1.00	6x3lt	475.83		15.00	475.83
36000	Rusthof Blanc de Blanc 1lt	1.00	12x1lt	355.83		15.00	355.83

TOPS AT RIBEIRO'S
3 MERLOT AVENUE
TABLE VIEW
TEL: (021) 557 8135

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

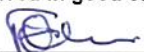
Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 38 kg

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

Total: (Excl.) R 5,366.62
VAT Amount R 804.98

Received in good order

Sign 

Date 23/07/24

Total: (Incl.) R 6,171.60

Total outstanding on account R 23,314.20

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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 Parklands 36060
 Po Box 18294 Wynberg Bellville
 Wynberg
 Bellville

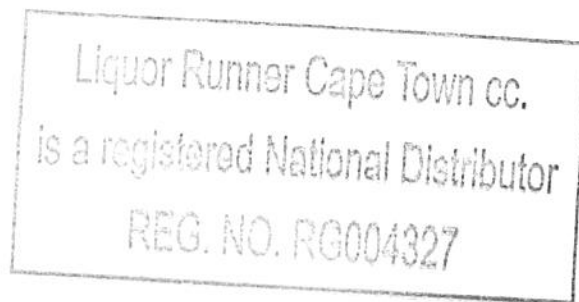
Delivery Address:
 Piazza Centre
 Crn Link & Main Rd
 Parklands
 Milnerton

Tax Invoice

Invoice Number: INV245763
Ext. Order No.: parklands
Date: 19/07/2024
Account: KTOP015
Page: 1 of 1

VAT No: 4640263341

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	5.00	4x5lt(CA)	482.09		15.00	2,410.45
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	450.78		15.00	901.56
33050	Rusthof Dry Red 3lt	1.00	6x3lt	475.83		15.00	475.83
35700	Rusthof Johannisberger 5lt BOKS	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
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	482.09		15.00	482.09
38400	Rusthof Extra Light 5lt	1.00	4x5lt(CA)	450.78		15.00	450.78
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: 120 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 6,021.93
	Account No: 780560096	VAT Amount	R 903.28
	Branch Code: 632005	Total: (Incl.)	R 6,925.21
Received in good order		Total outstanding on account	R 49,301.51
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 Melkbos (36067) 14 Mira Mar Center Cnr of Beach Rd & 6th Ave Melkbos	Delivery Address: 14 Mira Mar Center Cnr of Beach Rd & 6th Ave Melkbos	Tax Invoice Invoice Number: INV245747 Ext. Order No.: 53168 Date: 19/07/2024 Account: KTOP062 Page: 1 of 1
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VAT No: 4070281607

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
09230-	Marsala 750ml	2.00	6x750ml	317.22		15.00	634.44
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
71430	Highland Queen Whisky 750ml	1.00	12x750ml	1,627.83		15.00	1,627.83
93260	Tim Jan 12 x 375ml	1.00	12x375ml	442.43		15.00	442.43

GOODS RECEIVED
DATE 2024/07/19 TIME 15:00
REC. MANAGER M. COSTA H. J. J. J.
GRN No.
TOPS MELKBOSSTRAND

14 Mira Mar Center Cape Town cc.
Authorized National Distributor
19/07/2024

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 3,636.01
	Account No: 780560096	VAT Amount	R 545.39
	Branch Code: 632005	Total: (Incl.)	R 4,181.40
Received in good order		Total outstanding on account	R 15,437.43
Sign _____	Date _____		

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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 Lisense: RG689/RG688/RG687



Invoice To:
 Mathabo's Place
 43 Ekuphumleni STreet
 Du noon
 Milnerton
 7441

Delivery Address:
 43 Ekuphumleni STreet
 Du noon
 Milnerton
 7441

Tax Invoice

Invoice Number: INV245298
Ext. Order No.: 25775
Date: 16/07/2024
Account: KMAT001
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	5.00	12x1lt	378.78		15.00	1,893.90
33050	Rusthof Dry Red 3lt	10.00	6x3lt	489.39		15.00	4,893.90
32700	Rusthof Dry Red 5lt KARTON	10.00	4x5lt(CA)	492.87		15.00	4,928.70

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: 65 kg

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

Total: (Excl.) R 11,716.50
VAT Amount R 1,757.49

Received in good order

Total: (Incl.) R 13,473.99

Sign M E M

Date 23/07/24

Total outstanding on account R 21,405.64

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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:**

Pick n Pay Fam Willowbridge Wf28

Delivery Address:39 Tygervally Rd
Tygervally
Bellville**Tax Invoice****Invoice Number:**

INV245358

Ext. Order No.:

4740853425

Date:

16/07/2024

Account:

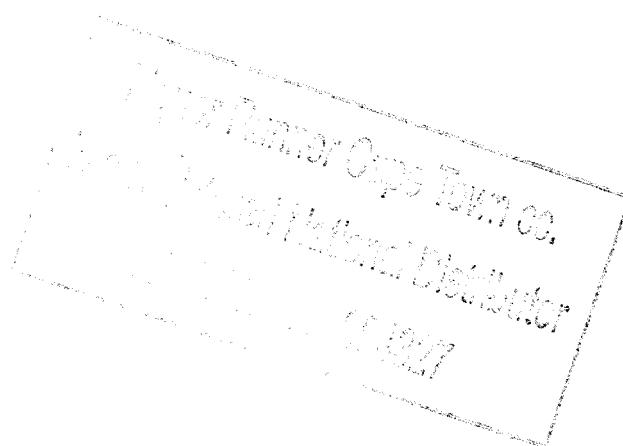
KPIC109

Page:

1 of 1

VAT No:

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
07230	M/U Soet Hanepoot 750ml	1.00	6x750ml	329.74		15.00	329.74
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: 8 kg****Bank Rek No: ABSA Bank****Total: (Excl.)**

R 965.22

Account No: 780560096**VAT Amount**

R 144.78

Branch Code: 632005**Received in good order****Total: (Incl.)****R 1,110.00****Sign** _____**Date** _____**Total outstanding on account****R 1,110.00**

From: Mooiuitsig Wynkelders (Edms) B

Mooiuitsig Plaas
Bonnievale
6730
Tel: +27236162143
Fax: 0236162675

To: Family Willowbridge
Pick n Pay Retailers (Pty) Ltd
Shop 14, Willowbridge Mall
Tygervally
7530
Tel: 021 914 7244
Fax: 021 9147246

Vendor Number: 1000002803

Site No: WF28

Goods Receipt Number: 5005849904
Purchase Order Number: 4740853425
Purchase Order Date: 16.07.2024
Vendor Invoice Number: INV245358
Reference: shirene

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
723	317056	MOOIUITSIG SOET HANEPOOT 750ML	6	6009616301239	CS	1	379.20
823	317057	MOOIUITSIG NAGMAALWYN 750ML	12	6009616301116	CS	1	730.80

Total Qty Received 2

Total Excl. VAT	965.22
Total VAT	144.78
Total Value	1,110.00

Captured by:

ASCHOLTZ015 (Annie Scholtz)

Name (print)

Signature

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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:
Cedar Spar Tops 35886

Delivery Address:
Cm Vryburger Ave & Botma Str
Bothasig
7441

Tax Invoice

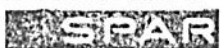
Invoice Number: INV245746
Ext. Order No.: 26330
Date: 19/07/2024
Account: KTOP063
Page: 1 of 1

WCP/040581

VAT No: 4130248851

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
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	1.00	4x5lt(CA)	482.09		15.00	482.09
36630	Rusthof Late Harv 5lt Boks	1.00	4x5lt(CA)	450.78		15.00	450.78
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
38050	Rusthof Sweet White 3lt	1.00	6x3lt	455.48		15.00	455.48

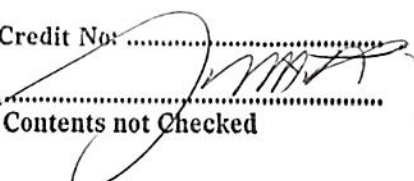
Goods Received

Cedar  4

Date: 23.7.24 G.R.V. No. 2307/28

Received By:

Claim for Credit No:

Signature: 

Contents not Checked



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 4,197.93 VAT Amount R 629.68
Received in good order		Total: (Incl.) R 4,827.61
Sign: _____	Date: _____	Total outstanding on account R 12,139.21

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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:
TOPS EDGEHEAD (35691)
Po Box 18294 Wynberg Bellville
Wynberg
Bellville

Delivery Address:
Edgemoor Shopping Centre
Cnr Louis Thibault & Letchworth Drive
Edgemoor
Cape Town

Tax Invoice

Invoice Number: INV245743
Ext. Order No.: 26334
Date: 19/07/2024
Account: KTOP054
Page: 1 of 1

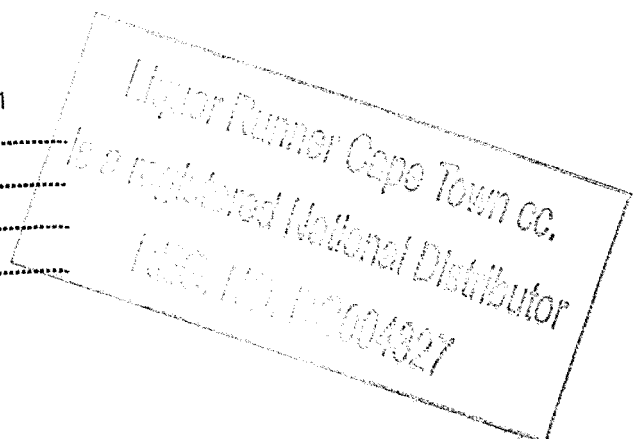
VAT No: 4590209971

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

Edgemoor tops!at **SPAR**

TEL. 021 558 0120 Store Code 35691

Received By: *[Signature]*
Name: *Dave*
G R V No: _____ Claim No: _____
Date: *23/07/24*

**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 2,316.52
	Account No: 780560096	VAT Amount	R 347.48
	Branch Code: 632005	Total: (Incl.)	R 2,664.00
Received in good order		Total outstanding on account	R 22,335.38
Sign _____	Date _____		

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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:
Cape Peninsula Ice Cc T/A Century Village Tops
Po Box 18294
Wynberg
Bellville

Delivery Address:
Century Village
Shop 2 Ground Floor
10 Socrates Way
Crn Socrates Avenue & Century Blvd

Tax Invoice

Invoice Number: INV245744
Ext. Order No.: 26333
Date: 19/07/2024
Account: KTOP078
Page: 1 of 1

WCP/042528

VAT No: 4670286295

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
33050	Rusthof Dry Red 3lt	3.00	6x3lt	475.83		15.00	1,427.49

Goods Received
Century Village Spar & Tops

Date: 23/7/24 **G.R.V. No.****Received By:** *S. M. M.***Claim for Credit No:****Signature:** *[Signature]***Contents not Checked****Please note: No credit will be passed for products older than 6 months after fill date**

Total Weight: 57 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 1,427.49
	Account No: 780560096	VAT Amount	R 214.12
	Branch Code: 632005	Total: (Incl.)	R 1,641.61
Received in good order		Total outstanding on account	R 14,387.45
Sign _____	Date _____		

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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 Lisenze: RG689/RG688/RG687



Invoice To:
PnP Parow (WF03)

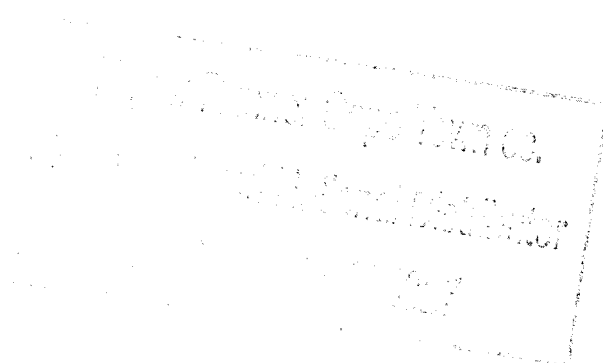
Delivery Address:
Crn Voortrekker & Jan Van Riebeeck Rd
Parow

Tax Invoice

Invoice Number: INV245561
Ext. Order No.: 4740901565
Date: 17/07/2024
Account: KPIC044
Page: 1 of 1

VAT No: 1

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
35400	Rusthof Johannisberger 3lt	1.00	6x3lt	502.96		15.00	502.96
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	506.43		15.00	506.43
07230	M/U Soet Hanepoot 750ml	1.00	6x750ml	329.74		15.00	329.74

**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 2,377.21
	Account No: 780560096	VAT Amount	R 356.57
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 2,733.78
Sign _____	Date _____	Total outstanding on account	R 15,468.09

Date Printed: 23.07.2024 15:18:38
Store DSD Receiving POD (Proof of Delivery)
WF03 Family Parow
POD Date/Time: 23.07.2024 15:18:24
Mooiuitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4740901565

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ASN Number:
Invoice Number: INV245561
Vehicle Trip Number: 47773295
Received By: HJANSEVAN978 (Johannes Jacobus
Janse Van Rensburg)
Vehicle Registration: JBK 141 FS
Driver: max
Terminal ID: WF03BD01

Goods Receipt Document / Year: 5005852255
2024

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

Article Description	Quantity	X	Mass Pack
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MOOIUITSIG RUSTHOF DRY RED 3L 6009616301413	1	X	6
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RUSTHOF DRY RED 5L 6009616301550	1	X	4
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RUSTHOF JOHANNISBERGER 3L 6009616301420	1	X	6
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MOOIUITSIG RUSTHOF SWEET ROSE 5L 6009616301475	1	X	4
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MOOIUITSIG SOET HANEPOOT 750ML 6009616301239	1	X	6
---	---	---	---

SKU Tot:	26
Totals:	5

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Johannes Jacobus Janse Van Ren
sburg.

Signature: