

# Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

Tel: 023 - 616 2143  
Fax: 023 - 616 2675  
Email: [info@mooiuitsig.co.za](mailto: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

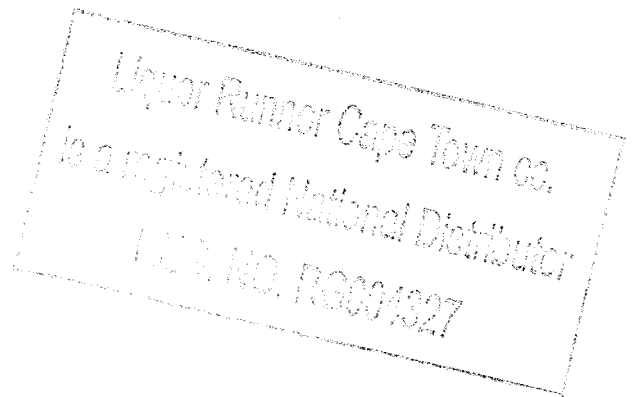
**Invoice Number:** INV257440  
**Ext. Order No.:** RIAAN  
**Date:** 12/12/2024  
**Account:** KTOP034  
**Page:** 1 of 1

**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       |
| 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       |
| 41630   | Mooiuitsig Brandewyn 3jr 750ml | 1.00     | 12x750ml | 1,762.43   |        | 15.00 | 1,762.43     |

Vredeklouf Tops

Claim No: .....  
Date: 16/12/2024  
Signature: [Handwritten 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 4,455.14  |
|                        | Account No: 780560096  | VAT Amount                   | R 668.26    |
|                        | Branch Code: 632005    | Total: (Incl.)               | R 5,123.40  |
| Received in good order |                        | Total outstanding on account | R 30,220.39 |
| Sign _____             | Date _____             |                              |             |