

**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:  
ERICA TOPS (36021)  
Po Box 18294 Wynberg Bellville  
Wynberg  
Bellville

Delivery Address:  
Erica Square Shopping Centre  
Erica Drive  
Belhar

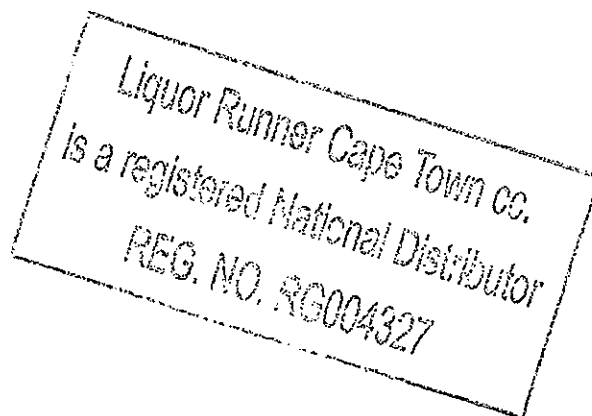
**Tax Invoice**

Invoice Number: INV242331  
Ext. Order No.: 24325  
Date: 07/06/2024  
Account: KTOP059  
Page: 1 of 1

VAT No: 4500280690

| Prod No | Description             | Quantity | UOM      | Unit Price | Disc % | VAT % | Total (Excl) |
|---------|-------------------------|----------|----------|------------|--------|-------|--------------|
| 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       |
| 09230-  | Marsala 750ml           | 2.00     | 6x750ml  | 317.22     |        | 15.00 | 634.44       |
| 20240   | Jerepigo Rooi 750ml     | 2.00     | 12x750ml | 557.22     |        | 15.00 | 1,114.44     |
| 30240   | Invalid Port 750ML      | 2.00     | 12x750ml | 581.22     |        | 15.00 | 1,162.44     |

|                     |                   |
|---------------------|-------------------|
| TOPS ERICA          |                   |
| GOODS RECEIVED      |                   |
| Tel: 021 100 3881   | STORE CODE: 36021 |
| DATE: 11/06/2024    |                   |
| GRV No: 061054      | CLAIM No: _____   |
| NAME (Print): J. H. |                   |
| SIGN: [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 4,212.54  |
|                        | Account No: 780560096  | VAT Amount                   | R 631.90    |
|                        | Branch Code: 632005    | Total: (Incl.)               | R 4,844.44  |
| Received in good order |                        | Total outstanding on account | R 28,330.79 |
| Sign _____             | Date _____             |                              |             |