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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](mailto:info@mooiuitsig.co.za)  
Co Reg No: 1947/026984/07  
VAT No: 4390103929  
Liquor License: RG689/RG688/RG687



**Invoice To:**  
Tops On Main 36318 (Elatora Supermarket CC)  
Po Box 18294 Wynberg Bellville  
Wynberg  
Bellville

**Delivery Address:**  
537 A Main Road  
Noorder Paarl  
7623

**Tax Invoice**

**Invoice Number:** INV252055  
**Ext. Order No.:** 44817  
**Date:** 08/10/2024  
**Account:** KTOP023  
**Page:** 1 of 1

WCP/034004

**VAT No:** 4120168622

| 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       |
| 07230   | M/U Soet Hanepoot 750ml        | 1.00     | 6x750ml   | 317.22     |        | 15.00 | 317.22       |

TOPS ON MAIN - 36318  
537 Main Road Paarl 7646  
Tel: 021 872 9741  
[noorderpaarl2@retail.spar.co.za](mailto:noorderpaarl2@retail.spar.co.za)  
VAT: 4630166789 | Reg: 1997/047830/23  
**GOODS RECEIVED**  
DATE: 10/10/2024 GRN No: \_\_\_\_\_  
RECEIVED BY: Uelandt  
SIGNATURE: UBlue

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: 24 kg    | Bank Rek No: ABSA Bank | Total: (Excl.)               | R 1,250.09 |
|                        | Account No: 780560096  | VAT Amount                   | R 187.51   |
|                        | Branch Code: 632005    | Total: (Incl.)               | R 1,437.60 |
| Received in good order |                        | Total outstanding on account | R 9,819.20 |
| Sign _____             | Date _____             |                              |            |