

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 Family River Park WF23

Delivery Address:
River Park
Crn Nooiensfontein & Riebeeck Str
Kuilsriver

Tax Invoice

Invoice Number: INV255286
Ext. Order No.: 4746068717
Date: 19/11/2024
Account: KPIC092
Page: 1 of 1

VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
35400	Rusthof Johannesburg 3lt	1.00	6x3lt	502.96		15.00	502.96

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: 19 kg

Received in good order

Sign _____

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

Date _____

Total: (Excl.)	R 502.96
VAT Amount	R 75.44
Total: (Incl.)	R 578.40
Total outstanding on account	R 8,635.84

19/11/2024 12:49:45

From: Mooiuitsig Wynkelders (Edms) B

To: Family River Park
Pick n Pay Retailers (Pty) Ltd
Cnr Noiensfontein & Riebeeck Str
Kuil's River
7580
Tel: 021 903 4700
Fax:

Mooiuitsig Plaas
Bonnievale
6730
Tel: +27236162143
Fax: 0236162675

Vendor Number: 1000002803

Site No: WF23

Goods Receipt Number: 5009507078
Purchase Order Number: 4746068717
Purchase Order Date: 19.11.2024
Vendor Invoice Number: INV255286
Reference:

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
	473217	RUSTHOF JOHANNISBERGER 3L	6	6009616301420	CS	1	578.40

Total Qty Received 1

Total Excl. VAT	502.96
Total VAT	75.44
Total Value	578.40

Captured by:

EFABER002 (Eugene Faber)

Name (print)

Signature