

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
Cm Nooiensfontein & Riebeeck Str
Kuilsvier**Tax Invoice****Invoice Number:** INV249281
Ext. Order No.: 4742736278
Date: 03/09/2024
Account: KPIC092
Page: 1 of 1**VAT No:** 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
05230	O/R Rooi Muskadel 750ml	1.00	6x750ml	344.87		15.00	344.87
08280	Nagmaalwyn 2lt	2.00	4x2lt	364.17		15.00	728.34

**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: 632005Total: (Excl.) R 1,073.21
VAT Amount R 160.98

Received in good order

Total: (Incl.) R 1,234.19

Sign _____

Date _____

Total outstanding on account R 12,693.25

From: Mooiuitsig Wynkelders (Edms) B

Mooiuitsig Plaas

Bonnievale

6730

Tel: +27236162143

Fax: 0236162675

Vendor Number: 1000002803

Goods Receipt Number: 5007103325

Purchase Order Number: 4742736278

Purchase Order Date: 03.09.2024

Vendor Invoice Number: INV249281

Reference:

To: Family River Park

Pick n Pay Retailers (Pty) Ltd

Cnr Noiensfontein & Riebeeck Str

Kuils River

7580

Tel: 021 903 4700

Fax:

Site No: WF23

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
523	317062	MOOIUITSIG ROOI MUSKADEL 750ML	6	6009616301192	CS	1	396.60
527832	527832	MOOIUITZICHT NAGMAALWYN 2L	4	6009616301147	CS	2	837.60

Total Qty Received 3

Total Excl. VAT	1,073.22
Total VAT	160.98
Total Value	1,234.20

Captured by:

EFABER002 (Eugene Faber)

Name (print)

Signature