

14:13 - 14:20

# 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:**  
Pick 'n Pay WF51 Fam Qualisave Groenndal  
Crn Stiebeuel , Mark Str ,Le Roux rd  
Cape Town

**Delivery Address:**  
Crn Stiebeuel , Mark Str ,Le Roux rd  
Cape Town  
7690

## Tax Invoice

**Invoice Number:** INV241750  
**Ext. Order No.:** 4739210233  
**Date:** 03/06/2024  
**Account:** KPIC149  
**Page:** 1 of 1

VAT No:

| Prod No | Description                | Quantity | UOM       | Unit Price | Disc % | VAT % | Total (Excl) |
|---------|----------------------------|----------|-----------|------------|--------|-------|--------------|
| 32700   | Rusthof Dry Red 5lt KARTON | 1.00     | 4x5lt(CA) | 506.43     |        | 15.00 | 506.43       |
| 33280   | Overberg Old Brown 750ml   | 1.00     | 12x750ml  | 495.65     |        | 15.00 | 495.65       |

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 1,002.08 |
|                        | Account No: 780560096  | VAT Amount                   | R 150.31   |
|                        | Branch Code: 632005    | Total: (Incl.)               | R 1,152.39 |
| Received in good order |                        | Total outstanding on account | R 7,042.76 |
| Sign _____             | Date _____             |                              |            |

03/06/2024 10:46:39

From: Mooiuitsig Wynkelders (Edms) B

Mooiuitsig Plaas  
Bonnievale  
6730  
Tel: + 27236162143  
Fax: 0236162675

Vendor Number: 1000002803

Goods Receipt Number: 5004670020  
Purchase Order Number: 4739210233  
Purchase Order Date: 03.06.2024  
Vendor Invoice Number: INV241750  
Reference:

To: PnP QualiSave Groendal  
Pick n Pay Retailers (Pty) Ltd  
c/o Stiebeuel and Marks Street  
Franschhoek , Cape Town  
7690  
Tel:  
Fax:

Site No: WF51

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  |
|--------------------|----------------|-------------------------------|-----------|---------------|-----|--------------|--------|
|                    | 472801         | RUSTHOF DRY RED 5L            | 4         | 6009616301550 | CS  | 1            | 582.39 |
| 468698             | 468698         | MOOIUITSIG OVERBERG OBS 750ML | 12        | 6009616301512 | CS  | 1            | 570.00 |
| Total Qty Received |                |                               |           |               |     | 2            |        |

|                 |          |
|-----------------|----------|
| Total Excl. VAT | 1,002.08 |
| Total VAT       | 150.31   |
| Total Value     | 1,152.39 |

Captured by:

KFORTUIN004 (Kay -Louise Fortuin)

Name (print)

Signature