

**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 Protea Heights 35850  
Po Box 18294 Wynberg Bellville  
Wynberg  
Bellville

**Delivery Address:**  
Shop 1A Protea Village Shopping Centre  
Kruin Str  
Brackenfell

**Tax Invoice**  
**Invoice Number:** INV242217  
**Ext. Order No.:** 24309  
**Date:** 06/06/2024  
**Account:** KTOP044  
**Page:** 1 of 1

**VAT No:** 4910175696

| Prod No | Description                    | Quantity | UOM       | Unit Price | Disc % | VAT % | Total (Excl) |
|---------|--------------------------------|----------|-----------|------------|--------|-------|--------------|
| 32830   | Rusthof Blanc de Blanc BOX 5lt | 4.00     | 4x5lt(CA) | 450.78     |        | 15.00 | 1,803.12     |
| 32700   | Rusthof Dry Red 5lt KARTON     | 3.00     | 4x5lt(CA) | 482.09     |        | 15.00 | 1,446.27     |
| 36900   | Rusthof Sweet Red 5lt BOKS     | 1.00     | 4x5lt(CA) | 482.09     |        | 15.00 | 482.09       |
| 38000   | Rusthof Sweet White 5lt Boks   | 1.00     | 4x5lt(CA) | 450.78     |        | 15.00 | 450.78       |
| 08280   | Nagmaalwyn 2lt                 | 1.00     | 4x2lt     | 344.00     |        | 15.00 | 344.00       |
| 33470   | Overberg OBS BiBox 2lt         | 1.00     | 8x2lt     | 619.83     |        | 15.00 | 619.83       |

PROTEA HEIGHTS TOPS

RECEIVED BY: *[Signature]*  
CLAIMS No: .....  
DATE RECEIVED: 10/06/24

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: 96 kg    | Bank Rek No: ABSA Bank | Total: (Excl.)               | R 5,146.09  |
|                        | Account No: 780560096  | VAT Amount                   | R 771.91    |
|                        | Branch Code: 632005    | Total: (Incl.)               | R 5,918.00  |
| Received in good order |                        | Total outstanding on account | R 53,475.12 |
| Sign _____             | Date _____             |                              |             |

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