

**Mooiuitsig Wynkelders (Pty) Ltd**

P.O. Box 15, Bonnievale, 6730

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Co Reg No: 1947/026984/07  
VAT No: 4390103929  
Liquor License: RG689/RG688/RG687



**Invoice To:**  
Mountain View Spar (36279)  
Po Box 18294  
Wynberg  
Bellville

**Delivery Address:**  
Somerlust Str  
Gordonsbaai  
7151

**Tax Invoice**

**Invoice Number:** INV253741  
**Ext. Order No.:** 30703  
**Date:** 30/10/2024  
**Account:** KTOP099  
**Page:** 1 of 1

**VAT No:** 4490211762

| Prod No | Description                    | Quantity | UOM         | Unit Price | Disc % | VAT % | Total (Excl) |
|---------|--------------------------------|----------|-------------|------------|--------|-------|--------------|
| 36000   | Rusthof Blanc de Blanc 1lt     | 1.00     | 12x1lt ✓    | 355.83     |        | 15.00 | 355.83       |
| 32850   | Rusthof Blanc de Blanc 3lt     | 1.00     | 6x3lt ✓     | 455.48     |        | 15.00 | 455.48       |
| 32830   | Rusthof Blanc de Blanc BOX 5lt | 1.00     | 4x5lt(CA) ✓ | 450.78     |        | 15.00 | 450.78       |
| 36410   | Rusthof Dry Red 12 X 1L        | 1.00     | 12x1lt ✓    | 374.61     |        | 15.00 | 374.61       |
| 33050   | Rusthof Dry Red 3lt            | 1.00     | 6x3lt ✓     | 475.83     |        | 15.00 | 475.83       |
| 32700   | Rusthof Dry Red 5lt KARTON     | 1.00     | 4x5lt(CA) ✓ | 482.09     |        | 15.00 | 482.09       |

Liquor Runner Cape Town cc.  
is a registered National Distributor  
REG. NO. RG004327

SPAR Mountain View  
GOODS RECEIVED  
Store code: 36279

GRV #: .....  
Claim #: .....  
Received by: *WAG*  
Sign: .....  
Date: *01/11/24*

**Please note: No credit will be passed for products older than 6 months after fill date**

|                        |                        |                              |             |
|------------------------|------------------------|------------------------------|-------------|
| Total Weight: 13 kg    | Bank Rek No: ABSA Bank | Total: (Excl.)               | R 2,594.62  |
|                        | Account No: 780560096  | VAT Amount                   | R 389.18    |
|                        | Branch Code: 632005    |                              |             |
| Received in good order |                        | Total: (Incl.)               | R 2,983.80  |
| Sign: _____            | Date: _____            | Total outstanding on account | R 28,903.01 |