

**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

220

**Invoice To:**

Erarite(Pty)Ltd T/A Tops Crawford 36104  
Po Box 18294  
Wynberg  
Bellville

**Delivery Address:**

Shop 1,2  
Crn Taronga Rd & Bridge Way  
Crawford  
7780

**Tax Invoice**

Invoice Number: INV250280  
Ext. Order No.: 42690  
Date: 16/09/2024  
Account: KTOP073  
Page: 1 of 1

WCP/002908

VAT No: 4540266212

| Prod No | Description                    | Quantity | UOM       | Unit Price | Disc % | VAT % | Total (Excl) |
|---------|--------------------------------|----------|-----------|------------|--------|-------|--------------|
| 32700   | Rusthof Dry Red 5lt KARTON     | 2.00     | 4x5lt(CA) | 482.09     |        | 15.00 | 964.18       |
| 32830   | Rusthof Blanc de Blanc BOX 5lt | 2.00     | 4x5lt(CA) | 450.78     |        | 15.00 | 901.56       |
| 36410   | Rusthof Dry Red 12 X 1L        | 1.00     | 12x1lt    | 374.61     |        | 15.00 | 374.61       |
| 37300   | Rusthof Sweet Red 3lt          | 1.00     | 6x3lt     | 475.83     |        | 15.00 | 475.83       |
| 33050   | Rusthof Dry Red 3lt            | 1.00     | 6x3lt     | 475.83     |        | 15.00 | 475.83       |
| 08280   | Nagmaalwyn 2lt                 | 2.00     | 4x2lt     | 344.00     |        | 15.00 | 688.00       |

CRAWFORD TOWN  
GCCODE 7780  
TEL: 021 577 2143 FAX: 021 577 2675  
DATE: 18/09/2024  
SKV NO: 10000000000000000000  
DATE OF SALE: 18/09/2024  
SIGN:

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

|                        |                        |                              |             |
|------------------------|------------------------|------------------------------|-------------|
| Total Weight: 48 kg    | Bank Rek No: ABSA Bank | Total: (Excl.)               | R 3,880.01  |
|                        | Account No: 780560096  | VAT Amount                   | R 581.99    |
|                        | Branch Code: 632005    | Total: (Incl.)               | R 4,462.00  |
| Received in good order |                        | Total outstanding on account | R 42,741.69 |
| Sign: _____            | Date: _____            |                              |             |