

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



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Invoice To:
Tops Sunningdale(36276)/Barnes & Scerer Inves
Po Box 18294
Wynberg
Bellville

Delivery Address:
Shop 18
Sunningdale Lifestyle Centre
Sandown Road
Sunningdale

Tax Invoice

Invoice Number: INV249633
Ext. Order No.: 28619
Date: 06/09/2024
Account: KTOP009
Page: 1 of 1

WCP/043772

VAT No: 4660302979

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
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
33050	Rusthof Dry Red 3lt	2.00	6x3lt	475.83		15.00	951.66
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	482.09		15.00	964.18

Goods Received
Sunningdale SPAR
Date: 10/9/24 GR.V. No:
Received By: *Wade*
Claim for Credit No:
Signature: *[Signature]*
Contents not Checked

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: 19 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 2,822.10
	Account No: 780560096	VAT Amount	R 423.32
	Branch Code: 632005	Total: (Incl.)	R 3,245.42
Received in good order		Total outstanding on account	R 24,925.26
Sign _____	Date _____		

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**Invoice To:**

Tops Melkbos (36067)
14 Mira Mar Center
Cnr of Beach Rd & 6th Ave
Melkbos

Delivery Address:

14 Mira Mar Center
Cnr of Beach Rd & 6th Ave
Melkbos

Tax Invoice

Invoice Number: INV249647
Ext. Order No.: 54049
Date: 06/09/2024
Account: KTOP062
Page: 1 of 1

VAT No: 4070281607

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32830	Rusthof Blanc de Blanc BOX 5lt	2.00	4x5lt(CA)	450.78		15.00	901.56
33050	Rusthof Dry Red 3lt	1.00	6x3lt	475.83		15.00	475.83

GOODS RECEIVED	
DATE <u>10/09/24</u>	TIME <u>18:00</u>
REC. MANAGER <u>Sunny</u>	
GRN No. _____	
TOPS MELKBOSSTRAND	

**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 1,377.39
	Account No: 780560096	VAT Amount	R 206.60
	Branch Code: 632005	Total: (Incl.)	R 1,583.99
Received in good order		Total outstanding on account	R 18,103.83
Sign _____	Date _____		