

**Mooiuitsig Wynkelders (Pty) Ltd**

P.O. Box 15, Bonnievale, 6730

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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:  
Nistar Beleggings CC t/a Tops Haasendal 36118  
Po Box 18294  
Wynberg  
Bellville

Delivery Address:  
Shop 47  
Haasendal Village Square  
3 Haasendal Boulevard  
Kuilsrivier

**Tax Invoice**

Invoice Number: INV243174  
Ext. Order No.: 20497  
Date: 18/06/2024  
Account: KTOP076  
Page: 1 of 1

WCP/042339

VAT No: 4910175696

| Prod No | Description                | Quantity | UOM      | Unit Price | Disc % | VAT % | Total (Excl) |
|---------|----------------------------|----------|----------|------------|--------|-------|--------------|
| 36410   | Rusthof Dry Red 12 X 1L    | 1.00     | 12x1lt   | 374.61     |        | 15.00 | 374.61       |
| 38150   | Rusthof Sweet White 750ml  | 1.00     | 6x750ml  | 210.26     |        | 15.00 | 210.26       |
| 32850   | Rusthof Blanc de Blanc 3lt | 2.00     | 6x3lt    | 455.48     |        | 15.00 | 910.96       |
| 20240   | Jerepigo Rooi 750ml        | 1.00     | 12x750ml | 557.22     |        | 15.00 | 557.22       |

1LT HIGHLAND QUEEN OUT OF STOCK

TOPS  
20/6/2024  
*[Signature]*

Super Partner Cape Town cc.  
a registered National Distributor  
LIC. NO. RC004327

**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 2,053.05  |
|                        | Account No: 780560096  | VAT Amount                   | R 307.95    |
|                        | Branch Code: 632005    |                              |             |
| Received in good order |                        | Total: (Incl.)               | R 2,361.00  |
| Sign _____             | Date _____             | Total outstanding on account | R 22,935.43 |