

**Mooiuisig Winkelders (Pty) Ltd**  
5, 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

49



**Invoice To:**  
Worldfocus184 Bk Tops Bellville35682  
Po Box 18294 Wynberg Bellville  
Wynberg  
Bellville

**Delivery Address:**  
Crm Strand & Bill Bezuidenhout Ave  
Bellville

**Tax Invoice**

**Invoice Number:** INV247963  
**Ext. Order No.:** 320419  
**Date:** 15/08/2024  
**Account:** KTOP033  
**Page:** 1 of 1

**VAT No:** 4150246870

| Prod No | Description                | Quantity | UOM       | Unit Price | Disc % | VAT % | Total (Excl) |
|---------|----------------------------|----------|-----------|------------|--------|-------|--------------|
| 32700   | Rusthof Dry Red 5lt KARTON | 1.00     | 4x5lt(CA) | 482.09     |        | 15.00 | 482.09       |
| 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       |
| 40600   | Rusthof Rose 3lt           | 1.00     | 6x3lt     | 475.83     |        | 15.00 | 475.83       |

2286/3  
CLAIM NO: 4150246870  
NAME: YURHA  
DATE: 20/08/24

Liquor Runner Cape Town cc.  
is a registered National Distributor  
REG. NO. RC0004327

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

|                               |                               |                                     |             |
|-------------------------------|-------------------------------|-------------------------------------|-------------|
| <b>Total Weight:</b> 24 kg    | <b>Bank Rek No:</b> ABSA Bank | <b>Total: (Excl.)</b>               | R 1,808.36  |
|                               | <b>Account No:</b> 780560096  | <b>VAT Amount</b>                   | R 271.24    |
|                               | <b>Branch Code:</b> 632005    | <b>Total: (Incl.)</b>               | R 2,079.60  |
| <b>Received in good order</b> |                               | <b>Total outstanding on account</b> | R 21,470.99 |
| <b>Sign</b> _____             | <b>Date</b> _____             |                                     |             |