

**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



Invoice To:  
Tops Cape Gate Superspar 35976  
Po Box 18294  
Wynberg  
Bellville

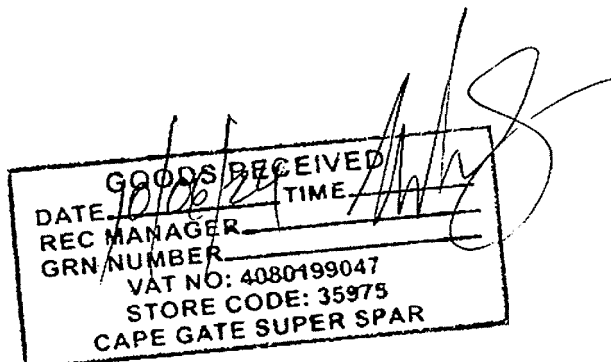
Delivery Address:  
Shop 20 Cape Gate Centre  
Okovango Rd  
Brackenfell

**Tax Invoice**

Invoice Number: INV242074  
Ext. Order No.: 23699  
Date: 05/06/2024  
Account: KTOP049  
Page: 1 of 1

VAT No: 1

| 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       |
| 32700   | Rusthof Dry Red 5lt KARTON | 1.00     | 4x5lt(CA) | 482.09     |        | 15.00 | 482.09       |
| 05230   | O/R Rooi Muskadel 750ml    | 2.00     | 6x750ml   | 333.39     |        | 15.00 | 666.78       |
| 08280   | Nagmaalwyn 2lt             | 2.00     | 4x2lt     | 344.00     |        | 15.00 | 688.00       |
| 20240   | Jerepigo Rooi 750ml        | 1.00     | 12x750ml  | 557.22     |        | 15.00 | 557.22       |
| 21240   | Jerepigo Wit 750ml         | 1.00     | 12x750ml  | 557.22     |        | 15.00 | 557.22       |



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: 13 kg    | Bank Rek No: ABSA Bank | Total: (Excl.)               | R 3,325.92 |
|                        | Account No: 780560096  | VAT Amount                   | R 498.88   |
|                        | Branch Code: 632005    | Total: (Incl.)               | R 3,824.80 |
| Received in good order |                        | Total outstanding on account | R 9,431.40 |
| Sign _____             | Date _____             |                              |            |

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