

**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 Paarl East 35565  
Po Box 18294  
Wynberg  
Bellville

**Delivery Address:**  
Crn Van Der Stel & Broadway Rd  
Paarl East

**Tax Invoice**

**Invoice Number:** INV248819  
**Ext. Order No.:** 29450  
**Date:** 27/08/2024  
**Account:** KTOP010  
**Page:** 1 of 1

**VAT No:** 4690242724

| Prod No | Description           | Quantity | UOM      | Unit Price | Disc % | VAT % | Total (Excl) |
|---------|-----------------------|----------|----------|------------|--------|-------|--------------|
| 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       |
| 30240   | Invalid Port 750ML    | 1.00     | 12x750ml | 581.22     |        | 15.00 | 581.22       |
| 31430   | Rusthof Dry Red 750ml | 1.00     | 6x750ml  | 217.04     |        | 15.00 | 217.04       |
| 35200   | Rusthof Rose 1lt      | 1.00     | 12x1lt   | 374.61     |        | 15.00 | 374.61       |

PAARL EAST 35565  
Tel: 021 862 0929  
DATE: 29/08/24  
GRV no: 24/08/93  
Claim no:  
SIGN:

Liquor Runner Cape Town (Pty) Ltd  
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: 16 kg    | Bank Rek No: ABSA Bank | Total: (Excl.)               | R 2,287.31  |
|                        | Account No: 780560096  | VAT Amount                   | R 343.09    |
|                        | Branch Code: 632005    |                              |             |
| Received in good order |                        | Total: (Incl.)               | R 2,630.40  |
| Sign: _____            | Date: _____            | Total outstanding on account | R 21,938.45 |

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