

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



Invoice To:
PicknPay Family River Park WF23

Delivery Address:
River Park
Crn Nooiensfontein & Riebeeck Str
Kuilsvier

Tax Invoice
Invoice Number: INV241883
Ext. Order No.: 4739260368
Date: 04/06/2024
Account: KPIC092
Page: 1 of 1

VAT No: 1							
Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08280	Nagmaalwyn 2lt	2.00	4x2lt	364.17		15.00	728.34

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: 24 kg	Bank Rek No: ABSA Bank Account No: 780560096 Branch Code: 632005	Total: (Excl.)	R 728.34
		VAT Amount	R 109.25
Received in good order	Date _____	Total: (Incl.)	R 837.59
		Total outstanding on account	R 12,969.62
Sign _____			04/06/2024 09:30:30

From: Mooiuitsig Wynkelders (Edms) B

Mooiuitsig Plaas
Bonnievale
6730
Tel: +27236162143
Fax: 0236162675

Vendor Number: 1000002803

Goods Receipt Number: 5004593798
Purchase Order Number: 4739260368
Purchase Order Date: 04.06.2024
Vendor Invoice Number: INV241883
Reference: DSD receiving-47316168

To: Family River Park
Pick n Pay Retailers (Pty) Ltd
Cnr Noiensfontein & Riebeeck Str
Kuijs River
7580
Tel: 021 903 4700
Fax:

Site No: WF23

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
527832	527832	MOOIUITZICHT NAGMAALWYN 2L	4	8009616301147	CS	2	837.60

Total Qty Received 2

Total Excl. VAT	728.35
Total VAT	109.25
Total Value	837.60

Captured by:

LALBRIDGE996 (Luwellen Albridge)

Nico

Name (print)

Signature