

# 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 Lisenze: RG689/RG688/RG687



**Invoice To:**  
 Tops Muizenberg 36167  
 Posbus 18294  
 Wynberg

**Delivery Address:**  
 165 Main Road  
 Muizenberg  
 7945

## Tax Invoice

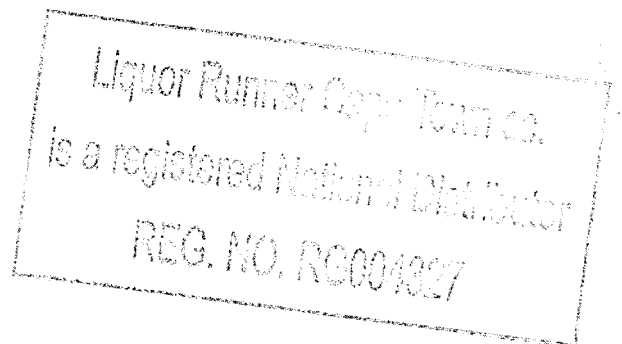
**Invoice Number:** INV252632  
**Ext. Order No.:** BRAHAM  
**Date:** 15/10/2024  
**Account:** KTOP002  
**Page:** 1 of 1

WCP/002315  
**VAT No:** 4150273631

| Prod No | Description                | Quantity | UOM    | Unit Price | Disc % | VAT % | Total (Excl) |
|---------|----------------------------|----------|--------|------------|--------|-------|--------------|
| 36000   | Rusthof Blanc de Blanc 1lt | ✓ 1.00   | 12x1lt | 355.83     |        | 15.00 | 355.83       |
| 36410   | Rusthof Dry Red 12 X 1L    | ✓ 1.00   | 12x1lt | 374.61     |        | 15.00 | 374.61       |
| 35200   | Rusthof Rose 1lt           | ✓ 1.00   | 12x1lt | 374.61     |        | 15.00 | 374.61       |

**MUIZENBERG TOPS**

Received by: DENISE  
 Date Received: 17/10/24  
 GRV NO / Line No: 4150273631



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

|                               |                               |                                     |                   |
|-------------------------------|-------------------------------|-------------------------------------|-------------------|
| <b>Total Weight: 13 kg</b>    | <b>Bank Rek No: ABSA Bank</b> | <b>Total: (Excl.)</b>               | <b>R 1,105.05</b> |
|                               | <b>Account No: 780560096</b>  | <b>VAT Amount</b>                   | <b>R 165.75</b>   |
|                               | <b>Branch Code: 632005</b>    | <b>Total: (Incl.)</b>               | <b>R 1,270.80</b> |
| <b>Received in good order</b> |                               | <b>Total outstanding on account</b> | <b>R 2,810.40</b> |
| <b>Sign</b> _____             | <b>Date</b> _____             |                                     |                   |

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Liquor License: RG689/RG688/RG687



**Invoice To:**  
Globify54CC T/A Tops Kommetjie 36105  
Shop 11 & 12  
Sunny Acres Shopping Centre  
Kommetjie Main Road  
Noordhoek  
WCP/037123  
**VAT No:** 4230283220

**Delivery Address:**  
Shop 11 & 12  
Sunny Acres Shopping Centre  
Kommetjie Main Road  
Noordhoek

**Tax Invoice**

**Invoice Number:** INV252673  
**Ext. Order No.:** BRAHAM 2ND ORDER  
**Date:** 15/10/2024  
**Account:** KTOP066  
**Page:** 1 of 1

| 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       |

RECEIVED TO  
17 OCT 2024  
RECEIVED

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 | Total: (Excl.)               | R 482.09    |
|                        | Account No: 780560096  | VAT Amount                   | R 72.31     |
|                        | Branch Code: 632005    | Total: (Incl.)               | R 554.40    |
| Received in good order |                        | Total outstanding on account | R 23,403.00 |
| Sign <u>Omuzoma</u>    | Date <u>17-10-2024</u> |                              |             |

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VAT No: 4390103929  
Liquor License: RG689/RG688/RG687

**Invoice To:**

Globify54CC T/A Tops Kommeljie 36105  
Shop 11 & 12  
Sunny Acres Shopping Centre  
Kommeljie Main Road  
Noordhoek  
WCP/037123  
VAT No: 4230283220

**Delivery Address:**

Shop 11 & 12  
Sunny Acres Shopping Centre  
Kommeljie Main Road  
Noordhoek

**Tax Invoice**

Invoice Number: INV252521  
Ext. Order No.: 41502  
Date: 14/10/2024  
Account: KTOP066  
Page: 1 of 1

| Prod No | Description                  | Quantity | UOM       | Unit Price | Disc % | VAT % | Total (Excl) |
|---------|------------------------------|----------|-----------|------------|--------|-------|--------------|
| 07230   | M/U Soet Hanepoot 750ml      | 1,00     | 6x750ml   | 317.22     |        | 15.00 | 317.22       |
| 08228   | Nagmaalwyn 500ml KARTON      | 1,00     | 32x500ml  | 695.65     |        | 15.00 | 695.65       |
| 08280   | Nagmaalwyn 2lt               | 1,00     | 4x2lt     | 344.00     |        | 15.00 | 344.00       |
| 32700   | Rusthof Dry Red 5lt KARTON   | 1,00     | 4x5lt(CA) | 482.09     |        | 15.00 | 482.09       |
| 33050   | Rusthof Dry Red 3lt          | 2,00     | 6x3lt     | 475.83     |        | 15.00 | 951.66       |
| 35200   | Rusthof Rose 1lt             | 1,00     | 12x1lt    | 374.61     |        | 15.00 | 374.61       |
| 36410   | Rusthof Dry Red 12 X 1L      | 1,00     | 12x1lt    | 374.61     |        | 15.00 | 374.61       |
| 38000   | Rusthof Sweet White 5lt Boks | 1,00     | 4x5lt(CA) | 450.78     |        | 15.00 | 450.78       |

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

Total Weight: 8 kg

Bank Rek No: ABSA Bank  
Account No: 780560096  
Branch Code: 632005

Total: (Excl.) R 3,990.62  
VAT Amount R 598.59

Received in good order

Sign V. MuzomaDate 17-10-2024

Total: (Incl.) R 4,589.21

Total outstanding on account R 22,848.60

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Liquor License: RG689/RG688/RG687



**Invoice To:**  
Pick And Pay Langebaan Wf 25

**Delivery Address:**  
The Village Mall Shop No 1  
Crn 45 & Mykonos Drive  
Langebaan

**Tax Invoice**

**Invoice Number:** INV252477  
**Ext. Order No.:** 4744468933  
**Date:** 14/10/2024  
**Account:** KPIC015  
**Page:** 1 of 1

**VAT No:** 1

| Prod No | Description                | Quantity | UOM       | Unit Price | Disc % | VAT % | Total (Excl) |
|---------|----------------------------|----------|-----------|------------|--------|-------|--------------|
| 32700   | Rusthof Dry Red 5lt KARTON | 1.00     | 4x5lt(CA) | 506.43     |        | 15.00 | 506.43       |
| 05230   | O/R Rooi Muskadel 750ml    | 1.00     | 6x750ml   | 344.87     |        | 15.00 | 344.87       |
| 07230   | M/U Soet Hanepoot 750ml    | 1.00     | 6x750ml   | 329.74     |        | 15.00 | 329.74       |

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|                        |                        |                                     |                   |
|------------------------|------------------------|-------------------------------------|-------------------|
| Total Weight: 24 kg    | Bank Rek No: ABSA Bank | Total: (Excl.)                      | R 1,181.04        |
|                        | Account No: 780560096  | VAT Amount                          | R 177.15          |
|                        | Branch Code: 632005    | <b>Total: (Incl.)</b>               | <b>R 1,358.19</b> |
| Received in good order |                        | <b>Total outstanding on account</b> | <b>R 6,387.57</b> |
| Sign _____             | Date _____             |                                     |                   |

Date Printed: 17.10.2024 17:02:05  
Store DSD Receiving POD (Proof of Delivery)  
WF25 Family Langebaan  
POD Date/Time: 17.10.2024 17:01:56  
Mooiuitsig Wynkelders (Edms) B 100000280

3

=====DELIVERY=====

Purchase Order: 4744468933

ASN Number:

Invoice Number: INV252477

Vehicle Trip Number: 48656123

Received By: NCORNELIU002 (Nathier Cornelius)

Vehicle Registration: HBB285F5

Driver: elton

Terminal ID: WF25BDW0002656

Goods Receipt Document / Year: 5008405719  
2024

=====GOODS RECEIVED=====

Article Description

Barcode Quantity X Mass Pack

RUSTHOF DRY RED 5L  
6009616301550

1 X 4

MOOIUITSIG ROOI MUSKADEL 750ML  
6009616301192

1 X 6

MOOIUITSIG SOET HANEPoot 750ML  
6009616301239

1 X 6

SKU Tot:

16

Totals:

3

=====GOODS REJECTED=====

Article Description

Reason

Barcode

ASN HU:

Quantity X Mass Pack

RUSTHOF DRY RED 5L  
OVERSUPPLY  
6009616301550

1 X 4

SKU Tot:

4

Totals:

1

Driver's Name: .....(print  
)

Driver's Signature: .....

=====

Received By: Nathier Cornelius.

Signature:.....



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VAT No: 4390103929  
Liquor License: RG689/RG688/RG687



**Invoice To:**  
Pick 'n Pay Family Vredenburg WF06  
Po Box 449  
Vredenburg

**Delivery Address:**  
Cnr Church & Main Str  
Vredenburg  
7380

**Tax Invoice**

**Invoice Number:** INV252497  
**Ext. Order No.:** 4744484672  
**Date:** 14/10/2024  
**Account:** KPIC034  
**Page:** 1 of 1

**VAT No:** 4240191702

| Prod No | Description                    | Quantity | UOM       | Unit Price | Disc % | VAT % | Total (Excl) |
|---------|--------------------------------|----------|-----------|------------|--------|-------|--------------|
| 32830   | Rusthof Blanc de Blanc BOX 5lt | 1 30.00  | 4x5lt(CA) | 463.65     |        | 15.00 | 13,909.50    |
| 32700   | Rusthof Dry Red 5lt KARTON     | 1 10.00  | 4x5lt(CA) | 506.43     |        | 15.00 | 5,064.30     |
| 08280   | Nagmaalwyn 2lt                 | 1 1.00   | 4x2lt     | 364.17     |        | 15.00 | 364.17       |

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is a registered National Distributor  
REG. NO. RG004327

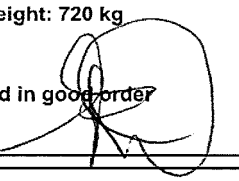
**Please note: No credit will be passed for products older than 6 months after fill date**

Total Weight: 720 kg

Bank Rek No: ABSA Bank  
Account No: 780560096  
Branch Code: 632005

Total: (Excl.) R 19,337.97  
VAT Amount R 2,900.71

Received in good order

Sign 

Date 17/10/24

Total: (Incl.) R 22,238.68

Total outstanding on account R 104,986.26

Date Printed: 17.10.2024 14:37:29  
Store DSD Receiving POD (Proof of Delivery)  
WF06 Family Vredenburg  
POD Date/Time: 17.10.2024 14:37:28  
Mooiuitsig Wynkelders (Edms) B 100000280  
3

=====DELIVERY=====

Purchase Order: 4744484672

=====

ASN Number:  
Invoice Number: INV252497  
Vehicle Trip Number: 48654819  
Received By: GMITCHLY999 (Graham Mitchley)  
Vehicle Registration: HBB285FS  
Driver: elton  
Terminal ID: WF06BDW0299583

Goods Receipt Document / Year: 5008399248  
2024

=====GOODS RECEIVED=====

| Article Description                  | Quantity X Mass Pack |
|--------------------------------------|----------------------|
| Barcode                              |                      |
| MOOIUITSIG RUSTHOF BLANC DE BLANC 5L | 30 X 4               |
| 6009616301161                        |                      |

|                    |        |
|--------------------|--------|
| RUSTHOF DRY RED 5L | 10 X 4 |
| 6009616301550      |        |

|                            |       |
|----------------------------|-------|
| MOOIUITZICHT NAGMAALWYN 2L | 1 X 4 |
| 6009616301147              |       |

SKU Tot:

Totals:

164  
41

=====

Driver's Name: .....(print  
)

Driver's Signature: .....

=====

Received By: Graham Mitchley

Signature: .....