

Bill to: UNIRAW UNIWINES VINEYARDS PTY LTD Daschbosch Cellar, Louwshoek Voor RAWSONVILLE 6845 VAT REG NO: 4340243718	Ship-to: UNINEL SPAR LOWVELD - DIV NELSPRUIT TRADE CENTRE NELSPRUIT	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0000000078277 KWV Order Number: 110884085 Loading Status: Gross Weight : 1,653.000kg	Document Type: TAX INVOICE Document No: 0041061417 Document Date: 29.12.2023 Delivery date: 29.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901411	700025256	KWV Sparkling Moscato Rose SPAR 6X7	CS	6 x 750	190.0	300.66			300.66	57,125.40	8,568.81	65,694.21
					190					57,125.40	8,568.81	65,694.21

SPAR LOWVELD RECEIVING	
Date:	27/12/23
Cases Received:	190
Truck Reg:	FBK 536L
Drivers Name:	Carit
Drivers Signature:	<i>[Signature]</i>
Checkers Name:	mban
Claim Number:	-
Case Claimed / Returned	-
GRV No:	261266

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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TAX INVOICE

uniWines Vineyards (Pty) Ltd

Name:
Spar Group Ltd - Lowveld DC
1 CHRISTIE CRESCENT VINTONIA
Nelspruit Mpumalanga 1200 South Africa

Invoice No.
INVT-04086
Invoice Date
14/12/2023
Address
Louwshoek Voorsoeg
Rawsonville Western Cape 6845
Phone
+27233491110
Fax

molair@kwv.co.za
30 days from month end
Due Date
30/01/2024
Customer Reference
PO 901 78277
Customer Currency
ZAR
VAT Number
4770111336

Ship To:

Molair
1 CHRISTIE CRESCENT VINTONIA
Nelspruit Mpumalanga 1200 South Africa

Email
deb@uniwines.co.za
Web

#	Code	Product Description	Unit	Quantity	Price	Discount	Amount	Backordered
1	KW/ROSE/	KWV ROSE 750ml x6	4,5	190,00	340,50	0,00%	64,695,00	No

Invoice Lines				Additional Charges		Total Invoice	
		Before Tax	64,695,00	Before Tax	0,00	Before Tax	64,695,00
		Tax	9,704,25	Tax	0,00	Tax	9,704,25
Total		74,399,25	Total	0,00	Total	ZAR	74,399,25
						Payment	
						Total	0,00
						Due	74,399,25

Notes:

Banking details:

1.
First National Bank (FNB) a division of FirstRand Bank Limited
ZAR: 62556402700
USD: 62847085463
GBP: 62847085455
EUR: 62847085447

Branch Code: 200407
SWIFT: FIRNZAJJ

BANK ADDRESS:
4 FIRST PLACE, 1ST FLOOR, BANK CITY, CNR SIMMONDS AND PRITCHARD STREETS, JOHANNESBURG, 2000
SOUTH AFRICA

Terms and Conditions:

Although all risks involved with the Products shall pass on delivery, ownership is reserved until payment is received in full.
International payments must be the gross amount as per the tax invoice – free from any bank charges. Charge option: OUR - All charges for applicants account

- uniWines Vineyards (Pty) Ltd - Registration Number: 2006/032124/07 – VAT: 4340243718 - FLO ID: 42200 – RG 0000954 -

Printed: 07/12/2023

SPAR LOWVELD DC
V.A.T REG: 1967/001572/06
T/A SPAR LOWVELD,1 CHRISTIE CRESCENT VINTONIA 2,NELSPR
SPAR LOWVELD, P.O. BOX 33, NELSPRUIT, 1200
PH: 013-7536800 FAX: N/A

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GRV DOCUMENT
Date Of Receiving: 27/12/23

Warehouse: 9 01

P.O Number: 85265 Delivery Number: 1
Task Number: 141630

GRV Number: 261206

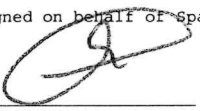
Vendor code: 261859 UNIWINES VINEYARDS PTY LTD
Address: VOORSORG
VOORSORG
RAWSONVILLE
6845

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 0041061417
Invoice Method. . . . : VENDOR CASES

Item	Vendor Item	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
3427221	3427221	KWV MOSCATO ROSE	1 6 750ML	190	190	190	0									
TOTALS:				190	190	190	0									

Signed on behalf of Spar:


Signature

MBALIC1

Signed on behalf of Transporter:


Signature

GIFT ID NO 9307096107081

Vehicle Reg. FBB 536 L