

Bill to:	Ship-to:	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FIRINGDE: FLO-ID 28503	Customer Order Date: 15.07.2024 Customer Order Number: 000000053088 KWV Order Number: 110935309 Loading Status:	Document Type: TAX INVOICE Document No: 0041105313 Document Date: 19.07.2024 Delivery date: 19.07.2024 Page: 1 of 1
SPALCC SPAR SOUTH RAND - ICC/SSBU CNR PUJO NEIL & STRUMIG RD JETPAR BOKSBURG 1406 VAT REG NO: 4770111336	SPALCC SPAR SOUTH RAND - ICC/SSBU CNR RUDO NEIL & STRUMIG RD JETPAR BOKSBURG 1406		Gross Weight : 6,063.300Kg	

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 538 538 OR queries@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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	234.0	327.12	6.40		306.18	71,647.13	10747.07	82,394.20
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	90.0	434.40	2.60		423.11	38,079.50	5,711.93	43,791.43
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	60.0	1,625.34	3.00		1,576.58	94,594.79	14189.22	108784.01
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	90.0	368.76	2.40		359.91	32,391.88	4,858.78	37,250.66
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	90.0	368.76	2.40		359.91	32,391.88	4,858.78	37,250.66

SPAR ICC DC 18/07/24
19/07/24 Time: 564
Direct Cases Received:
Direct Cases Returned:
Cases for Returns:
Number:
Number of SPAR:

564	269105.18	40365.78	309470.96
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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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
KWV Local distribution	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc	Name: Marshay Investments (Pty) Ltd

Paarl	Name: <i>Carle</i> Signature: <i>[Signature]</i> Date: 17/07/2024	Name: <i>Lance</i> Signature: <i>[Signature]</i> Date: 17/07/2024	Currency: ZAR DC Discount : 10,434.10-	Bank: PNB Acc: 6300 328 6845 Branch: 250655
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SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NEHL/STRUMIC RD, JETPARK, N/A REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date Of Receiving: 19/07/24

P.O Number: 53088 Delivery Number: 1
Task Number: 284464

GRV Number: 410248

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01

Vendor code: 010138 WAREHAY INV T/A KMW (RTD)
Address: 57 MAIN STREET
P.O. Box 528
PAARL
7646

Transporter:
Invoice/Delivery number : 110933309
Invoice Method. . . . : VENDOR CASES

Item	Vendor Item	Description	V/Pk	S/Pk	Size
2942299	901186	KMW BRANDY & COLA	1	24	275ML
3431128	1	KMW VS BRANDY 750ML	1	6	750ML
3457856	901479	HOOCH BLAST CAN 440ML P/FRU	1	24	440ML
3457857	901478	HOOCH BLAST CAN 440ML STRAW	1	24	440ML
3457964	901476	KMW BRANDY & COLA CAN 440ML	1	24	440ML

TOTALS:

Signed on behalf of Spar:

Signature

NEMAKONDE

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
234	234	234	0	60	60	0						
60	60	60	0	90	90	0						
90	90	90	0	90	90	0						
90	90	90	0	90	90	0						
564	564	564	0									

Signed on behalf of Transporter:

Signature

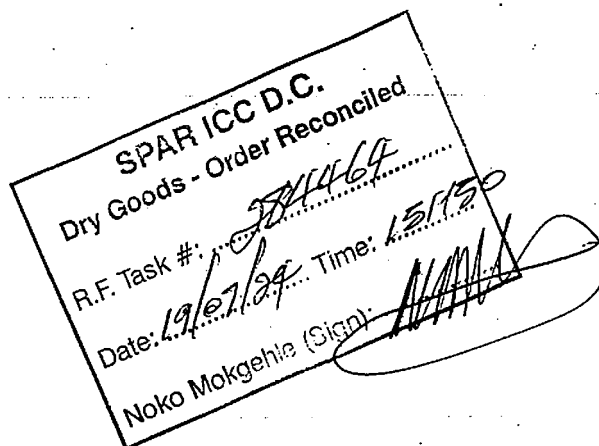
ERIC LUBISI (JBS 453/448 FS)

Vehicle Reg. JBK 125 FS

SPAR SOUTH AFRICA P/L
Dry Goods - Order checked
Date: 19/07/24 Time: 18:45
Joseph Nemaikonde (Sign):

SPAR-ASSET CONTROL
Dated: 19/07/24 RAN #:
Qty of Distill Cates: CHEPSA X PALLETIS: 44
Transfer Hite Advice Note: 44
Transfer Out Document: 44
Signature o SPAR Receiving Checker:

5731



TAX INVOICE

uniWines Vineyards (Pty) Ltd

Name:
Spar Group Ltd - SOUTH RAND DC - 0261872
CNR RUDO NEL & STRUWIG STS
JETPARK 1406 South Africa

stephan.vanrooyen@spar.co.za

Ship To:
Stephan van Rooyen
CNR RUDO NEL & STRUWIG STS
JETPARK 1406 South Africa

Invoice No.
#NVBT-04886
Invoice Date
19/07/2024
Terms
30 days from month end
Due Date
30/08/2024
Customer Reference
401 53084 - KVV
Customer Currency
ZAR
VAT Number
4770111336

Address
Louwshoek Voorsorg
Rawsonville Western Cape 6845
Phone
+27233491110
Fax
Email
deb@uniwines.co.za
Web

#	Code	Product Description	Unit	Quantity	Price	Discount	Amount	Backordered
1	KVV/ROSE/6	KVV ROSE 750ml x6	4.5	95.00	340.50	0.00%	32,347.50	No

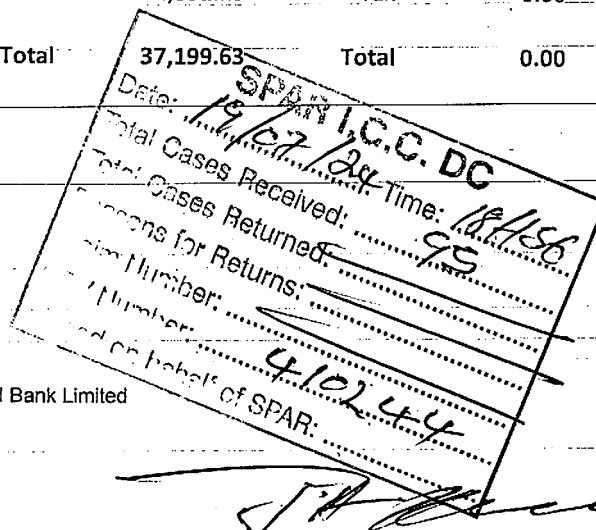
Invoice Lines	Additional Charges	Total Invoice
Before Tax 32,347.50	Before Tax 0.00	Before Tax 32,347.50
Tax 4,852.13	Tax 0.00	Tax 4,852.13
Total 37,199.63	Total 0.00	Total ZAR 37,199.63

Payment Total	0.00
Due	37,199.63

Notes:

Banking details:

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



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

Printed: 15/07/2024

1

ERIC [Signature]

17/07/2024 [Signature] LANCE

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO (NEIL/STROMIG RD, JETPARK, NIA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214038

GRV DOCUMENT
Date Of Receiving: 19/07/24

P.O Number: 53084 Delivery Number: 1
Task Number: 284464

GRV Number: 410244
Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01
Vendor code: 261872 UNIMINES VINEYARDS (PTY) LTD
Address: P.O. Box 174
P.O. Box 174
RAMSONVILLE
6845
Transporter:
Invoice/Delivery number : INVT-04886
Invoice Method. : VENDOR CASHES

Item	Vendor	Description	V/Pk	S/Pk	Size
3427221	KWV MOSCATO	ROSE 750ML	1	6	750ML
TOTALS:					

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
95	95	95	0									
Signed on behalf of Spar:												

Signature _____ NEMAKONDE

Signature _____ ERIC LUBISI (JBS 453/448 FS) Vehicle Reg. JBR 125 FS

SPAR SOUTH AFRICA D.C.
Dry Goods - Order Checked
Date: 19/07/24 Time: 18H36
Joseph Nemaconde (Sign): _____

SPAR - ASSET CONTROL
Date: 19/07/24 R.N.# _____ Time: 18H36
Qty of _____ Distill Pallets: _____
Distill Crates: _____ CHEPSA X PALLETS: _____
Transfer Hire Advice Note: _____ Qty Del: _____
Transfer Out Document: _____ Qty Del: _____
Signature o SPAR Receiving Checkoff: _____

Signature _____