Bill_to:	Ship-to:	KWV		
SPAICC SPAR SOUTH RAND - ICC/SSBU CNR RUDO NELL & STRUWIG RD JETPAR BOKSBURG 1406 VAT REG NO: 4770111336	SPAICC SPAR SOUTH RAND - ICC/SSBU CNR RUDO NELL & STRUWIG RD JETPARK BOKSBURG 1406	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: 15.07.2024 Customer Order Number: 0000000053088 KWV Order Number: 110935309 Loading Status: Gross Weight : 6,063.300kg	Document Type: TAX INVOICE Document No: 0041105313 Document Date: 19.07.2024 Delivery date: 19.07.2024 Page: 1 of 1

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
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
					564					269105.18	40365.78	309470.96

SPAR I.C.C. DC
Date: 19/07/24 Time: 18H56
Total Cases Received: 564
Total Cases Returned:
Reasons for Returns:
... Number:
... Number: 410248
... on behalf of SPAR:

KWV
ORDER NUMBER:
SEAL NUMBERS:
DESPATCH CLERK SIGNATURE:
DATE:

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 Paarl	on behalf of Customer Name: Eric Signature: Date: 17/07/2024	For Receipt from Customer Name: Lance Signature: Date: 17/07/2024	15 days from stmt 1.5% disc Currency: ZAR DC Discount :10,434.10-	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELL/STRUWIG RD,JETPARK, NLA REG: RG605,
P.O.BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date Of Receiving: 19/07/24

Warehouse: 4 01

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

GRV Number: 410248

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 110935309
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
2942299	901186	KWV BRANDY & COLA	1	24	275ML	234	234	234	0									
3431128	1	KWV VS BRANDY 750ML	1	6	750ML	60	60	60	0									
3457856	901479	HOOCH BLAST CAN 440ML P/FRU	1	24	440ML	90	90	90	0									
3457857	901478	HOOCH BLAST CAN 440ML STRAW	1	24	440ML	90	90	90	0									
3457964	901476	KWV BRANDY & COLA CAN 440ML	1	24	440ML	90	90	90	0									
TOTALS:						564	564	564	0									

Signed on behalf of Spar:

NEMAKONDE
Signature

Signed on behalf of Transporter:

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

SPAR SOUTH RAND D.C.
Dry Goods - Order Checked
Date: 19/07/24 Time: 18h56
Joseph Nemakonde (Sign): ....

SPAR - ASSET CONTROL
Date: 19/07/24 G.R.N.#: .... Time: 18h56
Qty of Distell Crates .... Qty of Distell Pallets ....
CHEPSA x PALLETS:
427 377 5 5/0
Transfer Hire Advice Note: .... Qty Del: 44
Transfer Out Document .... Qty Del. ....
Signature o SPAR Receiving Checker: ....

S131

SPAR ICC D.C.
Dry Goods - Order Reconciled
R.F. Task #: 3844464
Date: 19/07/24 Time: 15:50
Noko Mokgehle (Sign):

The Vineyards of

uniWines

BREEDEKLOOF SOUTH AFRICA

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.
INVBT-04886
Invoice Date
19/07/2024
Terms
30 days from month end
Due Date
30/08/2024
Customer Reference
401 53084 - KWV
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	KWV/ROSE/6	KWV 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

SPAR I.C.C. DC
Date: 19/07/24 Time: 18:56
Total Cases Received: 95
Total Cases Returned:
Reasons for Returns:
Claim Number:
Number: 410244
Signed on behalf of SPAR:

Notes:

Banking details:

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

Eric

17/07/2024

Lance

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELL/STRUWIG RD,JETPARK, NLA REG: RG605,
P.O.BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

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 UNIWINES VINEYARDS (PTY) LTD
Address: P.O. Box 174
P.O. Box 174
RAWSONVILLE
6845

Transporter:
Invoice/Delivery number : INVBT-04886
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	KWVMOS02	KWV MOSCATO ROSE 750ML	1	6	750ML	95	95	95	0									
TOTALS:						95	95	95	0									

Signed on behalf of Spar:

Signature NEMAKONDE

Signed on behalf of Transporter:

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

SPAR SOUTH RAND D.C.
Dry Goods - Order Checked
Date: 19/07/24 Time: 18H56
Joseph Nemakonde (Sign): ....

SPAR - ASSET CONTROL
Dater: 19/07/24 R.N.#: .... Time: 18H56
Qty of Distell Crates .... Qty of Distell Pallets ....
CHEPSA x PALLETS:
Transfer Hire Advice Note: 4230975910 Qty Del: 44
Transfer Out Document: .... Qty Del: ....
Signature o SPAR Receiving Checker ....