

UNIRAW
UNIWINES VINEYARDS PTY LTD
Daaschoach Cellar, Louwshoek Voor
RAMSONVILLE
6845
VAT REG NO: 4340243718

Ship to:
UNIRAW
UNIWINES VINEYARDS PTY LTD
Daaschoach Cellar, Louwshoek Voor
RAMSONVILLE
6845


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWW
PO Box 528, Snijder Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTPADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
KWW Order Number:
Loading Status:
Gross Weight : 826,500kg

Document Type:
TAX INVOICE
Document No: 0041105001
Document Date: 19.07.2024
Delivery date: 19.07.2024
Page: 1 of 1

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	95.0	300.66			300.66	28,562.70	4,284.41	32,847.11
					95					28,562.70	4,284.41	32,847.11

DUP - Duplicated Order

NOB - Not Ordered

Delivered by

KWV Local distribution

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

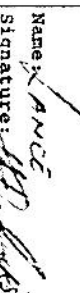
Name: 
Signature: 

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name: 
Signature: 

LD - Late Delivery

DP - Damaged Product

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

Date: 17/07/2024

Date: 17/07/2024

5731

SPAR ICC D.C.
Dry Goods - Order Reconciled
R.F. Task #: 384464
Date: 19/07/24 Time: 15:15
Noko Mokgehe (Sign):



TAX INVOICE

uniWines Vineyards (Pty) Ltd

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

Invoice No.
HNVBT-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

stephan.vanrooyen@spar.co.za

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

#	Code	Product Description	Unit	Quantity	Price	Discount	Amount	Backordered
1	KWVROSE/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

Notes:

Banking details:

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

SPAR I.C.C. DC
Date: 19/07/24 Time: 18:45
Total Cases Received: 95
Total Cases Returned: 0
Number for Returns: 410244
Number: 410244
and on behalf of SPAR:

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

Printed: 15/07/2024

ERIC
15

17/07/2024
Lance
Hendricks

SSBU/ICC
V.A.I REG: 67/01572/06
SSBU-CNR RUDD NELL/STRONG 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 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	KWINDSO2	KW MOSCATO ROSE 750ML	1	6 750ML
TOTALS:				

Signed on behalf of Spar:

Signature _____ NEMAKONDE

SPAR SOUTH AFRICA D.C.
Dry Goods - Order Checked
Date: 19/07/24 Time: 16H36
Joseph NemaKonde (Sign): _____

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 Transporter:

Signature _____

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

SPAR- ASSET CONTROL
Date: 19/07/24 P.O. N. # _____ Time: 18H36
Qty of _____
Diesel Crates _____ CHEPSA X BALLETS: _____
Transfer Hike Advice Note: _____ Qty Del: 444
Transfer Out Document: _____
Signature o SPAR Receiving Checker: _____

Signature: _____