Bill-to	Ship-to		Order details	Document details
85...	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
UNIRAW	UNIRAW	Warshay Investments Pty Ltd t/a KWV	Customer Order Number: INVBT-04886	Document No: 0041105001
UNIWINES VINEYARDS PTY LTD	UNIWINES VINEYARDS PTY LTD	PO Box 528, Suider Paarl, 7646	KWV Order Number: 110935534	Document Date: 19.07.2024
Daschbosch Cellar, Louwshoek Voor	Daschbosch Cellar, Louwshoek Voors	Telephone: 021 - 8073911	Loading Status:	Delivery date: 19.07.2024
RAWSONVILLE	RAWSONVILLE	Reg. No. : 2012/018792/07		
6845	6845	Vat Reg No: 4110261833		
VAT REG NO: 4340243718	Wed. 17 07	FAIRTRADE: FLO-ID 28503	Gross Weight : 826.500kg	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
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		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: Warshay Investments (Pty) Ltd
	Name: ERIC	Name: LANCE	Currency: ZAR	Bank: FNB
	Signature:	Signature:		Acc: 6300 328 6845
	Date: 17/07/2024	Date: 17/07/2024		Branch: 250655

S131

SPAR ICC D.C.
Dry Goods - Order Reconciled
R.F. Task #: 3814464
Date: 19/07/24 Time: 15/150
Noko Mokgehle (Sign):

The Vineyards of
uniWines
BREEDEKLOOF SOUTH AFRICA

TAX INVOICE

uniWines Vineyards (Pty) Ltd

Address
Louwshoek Voorsorg
Rawsonville Western Cape 6845
Phone
+27233491110
Fax

Email
deb@uniwines.co.za
Web

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

#	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: 18H56
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

Warehouse: 4 01

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

GRV Number: 410244

Vendor code: 261872 UNIWINES VINEYARDS (PTY) LTD
Address: P.O. Box 174
P.O. Box 174
RAWSONVILLE
6845

Temperatures
Outside:
Front:
Middle:
Rear: :

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

SPAR SOUTH RAND D.C.
Dry Goods - Order Checked
Date: 19/07/24 Time: 16H56
Joseph Nemakonde (Sign): ....

Signed on behalf of Transporter:

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

SPAR - ASSET CONTROL
Dater: 19/07/24 G.R.N.#: .... Time: 18H56
Qty of Distell Crates .... Qty of Distell Pallets ....
CHEPSA x PALLETS:
Transfer Hire Advice Note: 4230775910 Qty Del: 44
Transfer Out Document: .... Qty Del: ....
Signature o SPAR Receiving Checker: ....