

6691



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.
tNVBT-04929
Invoice Date
02/08/2024
Terms
30 days from month end
Due Date
30/09/2024
Customer Reference
401 53539 - 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	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

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: 07/08/24 Time: 15:10

Total Cases Received: 95

Total Cases Returned: _____

Reasons for Returns: _____

Claim Number: _____

GRV Number: 410734

Signed on behalf of SPAR: _____

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

Printed: 26/07/2024

Donard

21/07/2024

W. LANGE

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

Warehouse: 4 01
Vendor code: 261872 UNIWINES VINEYARDS (PTY) LTD
Address: P.O. Box 174
P.O. Box 174
RAMSONVILLE
6845

GRV DOCUMENT
Date Of Receiving: 2/08/24
P.O Number: 53539 Delivery Number: 1
Task Number: 284805

GRV Number: 410734
Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : INVERT-04929
Invoice Method. . . . : VENDOR CASES

Item	Vendor	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	KWVMO502	KWV MOSCATO ROSE 750ML	1	6	750ML	95	95	95	0									
TOTALS:						95	95	95	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

DONALD GOKHANA

Vehicle Reg. JPK 386 FS

SPAR ICC DIVISION
Signature: _____
Dry Goods - Order Checked
Date: 06/08/24 Time: 15:44
Nelisiwe Gumede (Sign): _____