

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-05002
Invoice Date
29/08/2024
Terms
30 days from month end
Due Date
30/09/2024
Customer Reference
401 54560 - 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

SPAR I.C.C. DC
Date: 30/08/2024 Time: 14/40
Total Cases Received: 95
Total Cases Returned: 1
Reasons for Returns: 1
Number: 411747
Signature of SPAR: [Signature]

Thubane

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELL/STRUMIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406,
PH: 0118214000 FAX: 011821409C

GRV DOCUMENT
Date Of Receiving: 30/08/24

P.O Number: 54560 Delivery Number: 1
Task Number: 285507

GRV Number: 411747

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-05002
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
3427221	KWV0502	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:

Vehicle Reg. JBK 283 FS

SPAR I.C.C. DC
Checked
Signature: _____
Date: 30/08/24 Time: 14:40
Josephine Motokeng (Sign): _____

SPAR I.C.C. DC
Date: 30/08/24 Time: 14:40
Qty of Distill Crates: _____
Qty of Distill Pallets: _____
Transfer Hire Advice Note: _____
Transfer Out Document: _____
Signature of SPAR Receiving Checker: _____
Qty Del: 48

Signature: _____
TJABANG MOKAGOMA