

10044

Bill to: S.P.A.I.C.C. SPAR SOUTH RAND - ICC/SSBU CNR RUDO NELL & STRUWIG RD JETPARK BOKSBURG 1406 VAT REG NO: 477011336	Ship-to: SPAICC SPAR SOUTH RAND - ICC/SSBU CNR RUDO NELL & STRUWIG RD JETPARK BOKSBURG 1406	 ESTABLISHED 1916 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FATR/PDE: FIO-ID 28503	Customer Order Date: 02.10.2024 Customer Order Number: 000000055983 KWV Order Number: 110956410 Loading Status: KWV Order Number: 110956410 Loading Status: Gross Weight : 17,878,100kg	Document Type: TAX INVOICE Document No: 0041125890 Document Date: 11.10.2024 Delivery date: 11.10.2024 Page: 1 of 2
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	168.0	413.82	8.10		380.30	63,890.50	9,583.58	73,474.08
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	280.0	413.82	8.10		380.30	106484.16	15972.64	122456.80
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	140.0	383.94	10.80		342.47	47,946.43	7,191.96	55,138.39
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	84.0	413.82	8.10		380.30	31,945.25	4,791.79	36,737.04
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	140.0	413.82	8.10		380.30	53,242.08	7,986.31	61,228.39
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	56.0	385.02	2.40		375.78	21,043.65	3,156.55	24,200.20
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	28.0	385.02	2.40		375.78	10,521.83	1,578.27	12,100.10
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	56.0	342.18	6.10		321.31	17,993.19	2,698.98	20,692.17
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	28.0	342.18	6.10		321.31	8,996.60	1,349.49	10,346.09
900337	700025994	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	12.0	611.82	1.70		601.42	7,217.03	1,082.55	8,299.58
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	80.0	601.68	2.30		587.84	47,027.31	7,054.10	54,081.41
900243	700025865	KWV Roodberg 6x750ml 2022	CS	6 x 750	112.0	511.44	2.00		501.21	56,135.65	8,420.35	64,556.00
900691	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750	56.0	383.94	10.80		342.47	19,178.57	2,876.79	22,055.36
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	6.0	383.88	12.90		334.36	2,006.16	300.92	2,307.08
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	110.0	470.58	2.30		459.76	50,573.23	7,585.98	58,159.21
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	22.0	796.86	0.40		793.67	17,460.80	2,619.12	20,079.92
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	110.0	470.58	2.30		459.76	50,573.23	7,585.98	58,159.21
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	110.0	470.58	2.30		459.76	50,573.23	7,585.98	58,159.21
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	59.0	401.96	2.50		391.91	23,122.75	3,468.41	26,591.16
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	75.0	401.96	2.50		391.91	30,293.25	4,409.00	33,802.32
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	320.0	320.64	2.20		313.59	100347.49	15052.12	115399.61

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by KWV Local distribution	Received in good order on behalf of Customer	Depot Signature For Receipt from Customer	Payment Terms: 15 days from stmnt 1.5% disc
Name: <i>Paarl</i> Signature: <i>Paarl</i> Date: <i>09/10/2024</i>		Currency: ZAR DC Discount : 43,102.18 - FNB Acc: 6300 328 6845 Branch: 250655	

Bill to:	Ship to:	Customer Order Date:	Document Type:
SPALIC	SPALIC	02.10.2024	TAX INVOICE
SPAR SOUTH RAND - ICC/SSBU	SPAR SOUTH RAND - ICC/SSBU	Customer Order Number:	Document No:
CNR RUDO NEEL & STRUWIG RD JETPARCNR RUDO NEEL & STRUWIG RD JETPAR	HOKSBURG	000000055983	0041125890
1406	1406	KWV Order Number:	Document Date:
VAT REG NO: 4770111336	Wardhay Investments Pty Ltd t/a KWV	110956410	11.10.2024
	PO Box 528 Suider Paarl 7646	Loading Status:	Delivery date:
	Telephone: 021 - 80733911		11.10.2024
	Reg. No. : 2012/018792/07	Gross Weight : 17,878.100kg	Page:
	Vat Reg No: 4110261833		2 of 2
	FAIRTRADE: FLO ID 28503		

ITEMS NOT SUPPLIED:

900238 700026556 KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	44	Item rejected - No stock
900366 700025875 Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	40	Item rejected - No stock
901340 700025881 Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	16	Item rejected - No stock
901341 700025882 Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	30	Item rejected - No stock

SPAR I.C.C.C. DC

Time: 12:41:12

Cases Received: 11/10/24

Cases Returned: 413242

Number of SPAR: 1

DUP - Duplicated Order	INDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:
Ltd	on behalf of Customer	Name: LANEY	15 days from stnt 1.5% disc
KWV Local distribution		Signature: LANEY	Currency: ZAR
Paarl		Date: 09/10/2024	DC Discount: 43,102.18-
			Bank: FNB
			Acc: 6300 328 6845
			Branch: 250655
			Bank Details: Cheque Acc
			Name: Wardhay Investments (Pty)

KWV

ORDER NUMBER:

SEAL NUMBERS:

DESPATCH CLERK SIGNATURE:

DATE:

2,052	815672.46	122350.87	938023.33
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SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDDO NELL/STROWIG RD, JETPARK, NUA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date Of Receiving: 11/10/24

P.O Number: 55983 Delivery Number: 1
Task Number: 286533

GRV Number: 413242
Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01
Vendor code: 006356 KVV - NINE
Address: 57 MAIN STREET
P.O. Box 528
PAARL
7646

Transporter:
Invoice/Delivery number : 0041125890
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
2293373	900131	KVV CLASSIC CAB/SAUV	1	6	750ML	168	168	168	0									
2293379	900134	KVV CLASSIC MERLOT	1	6	750ML	280	280	280	0									
2293382	900136	KVV CLASSIC SAUVIGNON BLANC	1	6	750ML	140	140	140	0									
2293386	900137	KVV CLASSIC SHIRAZ	1	6	750ML	84	84	84	0									
2308874	900135	KVV CLASSIC PINOTAGE	1	6	750ML	140	140	140	0									
2330086	900238	KVV DEMI-SEC SPA	1	6	750ML	44	0	0	0									
2345132	900144	LABORIE MERLOT	1	6	750ML	56	56	56	0									
2345774	900146	LABORIE SHIRAZ	1	6	750ML	28	28	28	0									
2345785	900142	LABORIE SAV BLANC	1	6	750ML	56	56	56	0									
2356687	900337	LABORIE CHARDONNAY	1	6	750ML	28	28	28	0									
2694723	900366	KVV CAPE ROBY PORT	1	6	750ML	12	12	12	0									
2700711	900364	BOHNE ESPERANCE	1	4	5LT	40	0	0	0									
2731088	900243	BOHNE ESPERANCE WHITE	1	4	5LT	80	80	80	0									
2845992	900691	KVV ROODEBERG	1	6	750ML	112	112	112	0									
2926376	901152	KVV MOSCATO CLASSIC	1	6	750ML	56	56	56	0									
2938377	901185	LABORIE ROSE	1	6	750ML	6	6	6	0									
2984819	901234	ANNABELLE CUVÉE ROSE	1	6	750ML	110	110	110	0									
2989167	901237	LABORIE LE GRAND HECTAR	1	6	750ML	22	22	22	0									
3044754	901311	ANNABELLE CUVÉE BLANCHE	1	6	750ML	110	110	110	0									
3081400	901340	ANNABELLE CUVÉE ROSE N/A/L	1	6	750ML	110	110	110	0									
3081404	901341	PEARLY BAY SHOOT	1	4	3LT	75	59	59	0									
3081408	901341	PEARLY BAY SWEET	1	4	3LT	30	0	0	0									
3431149	1	PEARLY BAY DRY WHITE BIB	1	4	3LT	75	75	75	0									
		A/BELLE ROSE CAN 250ML	1	24	250ML	320	320	320	0									
TOTALS:						2182	2052	2052	0				114			16		

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

NEMAKONDE

Signature

By Goods - Order checked

Date: 11/10/24 Time: 17:41:10

Joseph NemaKonde

MASOMO-BONGWUBA-373734355

SPAR: 123456

Vehicle Reg. JAK 079 FS

Date: 11/10/24 V.R.N. #:

Qty of

Distill Craft:

Transfer Hing

Signature of SPAR Receiving Checker:

Qty of

Distill Craft:

Transfer Hing

Signature of SPAR Receiving Checker:

Time: 17:41:10

Qty of

Distill Craft:

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TAX INVOICE

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-05125
Invoice Date 17/10/2024
Terms 30 days from month end
Due Date 30/11/2024
Customer Reference 401 56074 - KWV
Customer Currency ZAR
VAT Number 4770111336

Address Louwshoek Voorsoeg
Rawsonville Western Cape 6845
Phone +27233491110
Fax
Email deb@uniwines.co.za
Web

uniWines Vineyards (Pty) Ltd

#	Code	Product Description	Unit	Quantity	Price	Discount	Amount	Backordered
1	KWV/ROSE/	KWV ROSE 750ml x6	4.5	95.00	303.73	0.00%	28,853.97	No

Invoice Lines	Additional Charges	Total Invoice
---------------	--------------------	---------------

Before Tax	28,853.97	Before Tax	0.00	Before Tax	28,853.97
Tax	4,328.10	Tax	0.00	Tax	4,328.10
Total	33,182.07	Total	0.00	Total	33,182.07
Payment	0.00	ZAR			
Due	33,182.07				

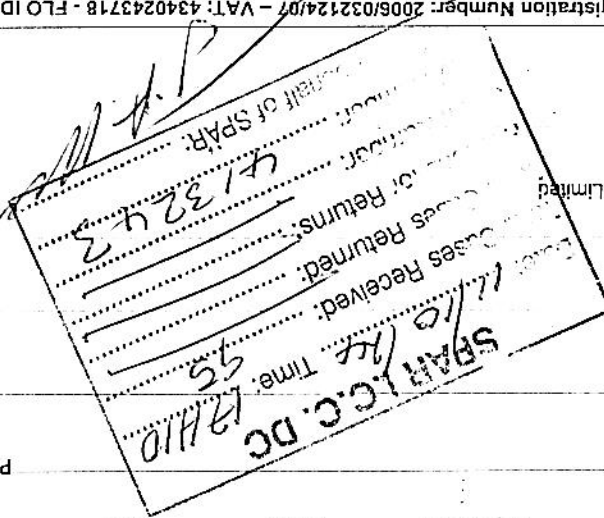
Notes:

Banking details:

1. First National Bank (FNB) a division of FirstRand Bank Limited
ZAR: 62556402700
USD: 62847085463
GBP: 62847085465
EUR: 62847085447

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

Printed: 07/10/2024



SSBU/ICC
 V.A.T REG: 67/01572/06
 SSBU-CNR RUDO NELL/STRUMIG RD, JETPARK, NLA REG: RG60S,
 P.O. BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date Of Receiving: 11/10/24

P.O Number: 56074 Delivery Number: 1
 Task Number: 286533

GRV Number: 413243
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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

Transporter:
 Invoice/Delivery number : INVT-05125
 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	KWV0502	KWV MOSCATO ROSE 750ML	1	6	750ML	95	95	95	0									
TOTALS:						95	95	95	0									

Signed on behalf of Transporter:

Signed on behalf of Spar:

MASONDO BONGUMUSA (JBS437) 449FS Vehicle Reg. JBR 079 FS
 Signature

Signature _____
 NEMAKONDE
 Dry Goods - Order Checked
 Date: 11/10/24 Time: 17:41:12
 Joseph Nemaondo (Sign): _____

SPAR I.C.C. DC
 Date: 11/10/24 R.N.#: _____ Time: 17:41:12
 Qty of Distell Crates _____ Qty of Distell Pallets _____
 CHEPSA X PALLETS: 42 40 20 52 49 Qty Del: 28
 Transfer Hire/Advice Note: _____
 Transfer Out Document: _____ Qty Del: _____
 Signature o SPAR Receiving Checker: _____

Signature