

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.
 INVBT-05490
Invoice Date
 04/02/2025
Terms
 30 days from month end
Due Date
 30/03/2025
Customer Reference
 401 60183 - KWV
Customer Currency
 ZAR
VAT Number
 4770111336

Address
 Louwshoek Voorsorg
 Rawsonville Western Cape 6845
Phone
 +27233491110
Fax

Email
 deb@uniwines.co.za
Web

 110988256

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	10.80%	28,853.97	No

Invoice Lines	Additional Charges	Total Invoice
Before Tax	28,853.97	Before Tax 28,853.97
Tax	4,328.10	Tax 4,328.10
Total	33,182.07	Total ZAR 33,182.07
		Payment Total 0.00
		Due 33,182.07

Notes:

Banking details:

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

SPAR SOUTH RAND
 Date: 07/02/2025 Time: 11:30
 Total Cases Received: 95
 Total Cases Returned:
 Release for Returns:
 claim number:
 GRV NUMBER: 4417444
 Registered Number: 200503212407 - VAT: 4340243718 - FLO ID: 42200 - RG 0000954

- uniWines Vineyards (Pty) Ltd - Registration Number: 200503212407 - VAT: 4340243718 - FLO ID: 42200 - RG 0000954 -

Printed: 29/01/2025

Docter
BS

05/02/2025 *[Signature]*

Branch Code: 200407
SWIFT: FIRZAJJ

BANK ADDRESS:
4 FIRST PLACE, 1ST FLOOR, BANK CITY, CNR SIMMONDS AND PRITCHARD STREETS, JOHANNESBURG, 2000
SOUTH AFRICA

Terms and Conditions:

Although all risks involved with the Products shall pass on delivery, ownership is reserved until payment is received in full.
International payments must be the gross amount as per the tax invoice – free from any bank charges. Charge option: OUR - All charges for applicants account

SSEU/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

GRV DOCUMENT
 Date of Receiving: 7/02/25

Warehouse: 4 01 P.O Number: 60183 Delivery Number: 1
 Task Number: 289395

Vendor code: 261872 UNWINES VINEYARDS (PTY) LTD
 Address: P.O. Box 174
 P.O. Box 174
 RAMSONVILLE
 6845
 GRV Number: 417444
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Transporter:
 Invoice/Delivery number : INVRT-05490
 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 Stock	Deliv Stock	Expired Stock	Wrong Item	Not Ordered
3427221	KWVMS02	KWV MOSCATO ROSE 750ML	1	6	750ML	95	95	95	0	95	95	0							
TOTALS:																			

Signed on behalf of Spaz. Signed on behalf of Transporter:


 DOCTOR MAKUBO

Vehicle Reg. JBK 274 FS

ST. JOHN'S SOUTH RAND D.C.
Dry Goods - Order Checked
 Date: 7/02/2025 Time: 11:30
 Mhantle Bhepp (Sign):

7/6/25 ASSET CONTROL
 Date: 7/6/25 VR.N.#: 1189
 City of: Distell Crates: Distell Crates: 445
 Transfer into Vehicle No: 445
 Transfer Out Declaration: 445
 Signature of SSBP Receiver: 445

