

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-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 Voorsorg
Rawsonville Western Cape 6845
Phone
+27233491110
Fax
Email
deb@uniwines.co.za
Web

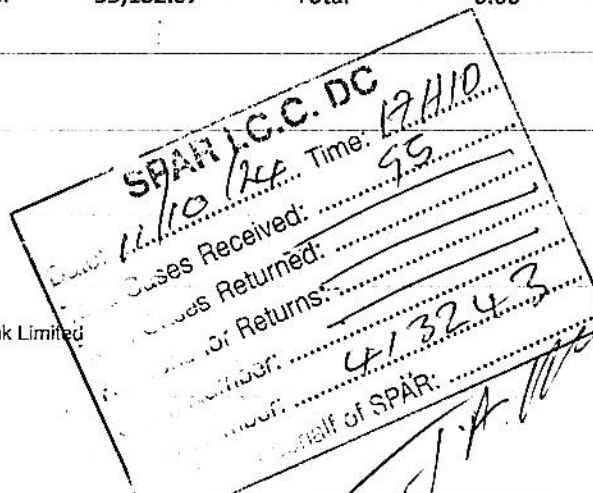
#	Code	Product Description	Unit	Quantity	Price	Discount	Amount	Backordered
1	KWV/ROSE/6	KWV ROSE 750ml x6	4.5	95.00	303.73	0.00%	28,853.97	No

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 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



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

Printed: 07/10/2024

Handwritten signatures and notes at the bottom of the page, including 'LANCE' and 'Stephan van Rooyen'.

SSBU/ICC
V.A.T REG: 67/01512/06
SSBU-CNR RUDO MELL/STROMIG RD, JETPARK, NLA REG: RG005,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214038

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 UNIMINES VINEYARDS (PTY) LTD
Address: P.O. Box 174
RAMSONVILLE
6845

Transporter:
Invoice/Delivery number : INVBT-05125
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	KWMO0502	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 _____ NEMAKONDE

Signature _____

MASONDO BONGUMUSA (JBS437\449FS Vehicle Reg. JBR 079 FS

Order: 11/10/24 R.N. #
Qty of Distill Crates: 1
Distill Pallets: 1
CHEPSA X PALLETS: 4240803244
Qty Del: 28
Transfer Out Document: 1
Qty Del: 1
Signature o SPAR Receiving Checker: _____

Joseph NemaKonde (G18)
Date: 11/10/24 Time: 17:41:12
Distill Crates - Order Checked
Joseph NemaKonde

Signature _____