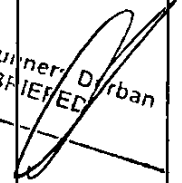


Bill to: UNIRAW UNIWINES VINEYARDS PTY LTD Daschbosch Cellar, Louwshoek Voor RAWSONVILLE 6845 VAT REG NO: 4340243718	Ship to: UNIRAW UNIWINES VINEYARDS PTY LTD Daschbosch Cellar, Louwshoek Voor RAWSONVILLE 6845	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Data: Customer Order Number: 4100094279 KWV Order Number: 110935813 Loading Status: Gross Weight : 826.500kg	Document Type: TAX INVOICE Document No: 0041105571 Document Date: 24.07.2024 Delivery date: 24.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901411	700025256	KWV Sparkling Moscato Rose SPAR 6X7	CS	6 x 750	95.0	300.66			300.66	28,562.70	4,284.41	32,847.11
					95					28,562.70	4,284.41	32,847.11

Liquor Runner Durban
 Signed:  DEBRIENER

DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery	
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product	
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 4770111336
304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300

PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

GRV Number 100010728369

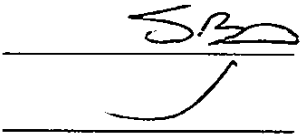
Warehouse Number 8Z01
Vendor No. 4001624
Vendor Address UNIWINES VINEYARDS(PTY)LTD O/B
PO Box 174
WESTERN CAPE
6845

PO Number 4100094279
Del. Number 180149783
GR by KAMPHERD
GR Date 19.07.2024 08:48:54

Temperatures
Outside _____
Front _____
Middle _____
Rear _____

Transporter 20094142
EWM Del. Number 180149783

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1035990	KWV MOSCATO ROSE 750ML	CS1	95	95	0	0	0	0	0	0
TOTALS			95	95	0	0	0	0	0	0

Signed on behalf of Spar
Signature 

Signed on behalf of Transporter
Signature _____

Truck Reg.No.



Purchase Order

4001624
UNIWINES VINEYARDS(PTY)LTD O/B
WESTERN CAPE, ZA
233491110

Rep Details:
Currency: ZAR

THE SPAR GROUP
SPAR ZA Kwa-Zulu Natal DC
304, Aberdare Drive, Phoenix Industrial Park, 4068
371, Mount Edgecombe, South Africa

VAT Number: 4770111336 RG603
Phone: 031 5085000 Fax: 0879429363
PO Comment:

PO Number: 4100094279 Date Placed: 15.07.2024
Delivery To: SPAR KwaZulu Natal DRY DC

304, Aberdare Drive
Phoenix Industrial Park
DURBAN, 4068, South Africa
031 5085000

Delivery Date: 19.07.2024
Buyer Details: Revashnee Kallichuran, NAIDOOREV@SPAR.NET

Item Number	SPAR Material Number	Supplier Product Code	Item Description	Vendor cases	Issue Pack Size	PO in Vendor unit	Vendor unit	Ordering Barcode	Iss.Unit Barcode	List Cost	Order Qty	Order UOM	Net Price	Order Price Unit	Order Price Unit QTY	Net Amount
10	1035990	0	KWV MOSCATO ROSE 750ML	1	6	95	CS1	6002323025092	6002323025092	340.50	1	PAL	340.50	CS1	95	32,347.50

Totals: 1 32,347.5



TAX INVOICE

uniWines Vineyards (Pty) Ltd

Name:
Spar Group Ltd - Kwazulu Natal DC - 201 -
106441
Phoenix Industrail Park 304 Aberdare Dr Phoenix
Industrial
Durban Kwazulu Natal 4068 ZAF

stephan.vanrooyen@spar.co.za

Ship To:
Stephan van Rooyen
304 Aberdare Drive Phoenix Industrail Park
Durban Kwazulu-Natal 4068 South Africa

Invoice No.
INVBT-04892
Invoice Date
19/07/2024
Terms
30 days from month end
Due Date
30/08/2024
Customer Reference
4100094279 - KVV
Customer Currency
ZAR
VAT Number
4770111336

Address
Louwshoek Voorsorg
Rawsonville Western Cape 6845
Phone
+27233491110
Fax

Email
deb@uniwines.co.za
Web

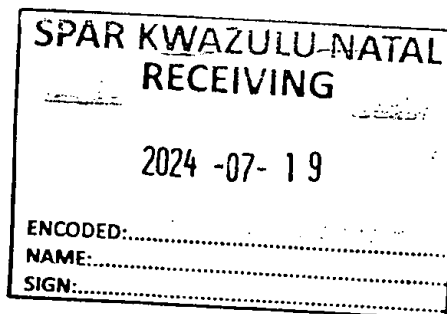
#	Code	Product Description	Unit	Quantity	Price	Discount	Amount	Backordered
1	KVV/ROSE/ 6	KVV ROSE 750ml x6	4.5	95.00	340.50	0.00%	32,347.50	No

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



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

Printed: 15/07/2024