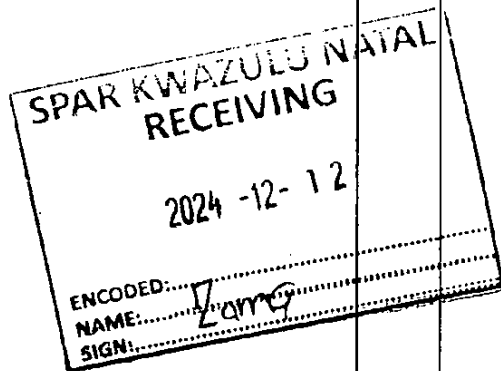


Bill to: UNIRAW UNIWINES VINEYARDS PTY LTD Daschbosse Cellar, Louwshoek Voor RAWSONVILLE 6845 VAT REG NO: 4340243718	Ship to: UNIPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 4100122176 KWV Order Number: 110975241 Loading Status: Gross Weight : 2,479.500kg	Document Type: TAX INVOICE Document No: 0041142998 Document Date: 09.12.2024 Delivery date: 09.12.2024 Page: 1 of 1
--	---	--	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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 Moscato Rose Perle SPAR 6X750ml	CS	6 x 750	285.0	300.66			300.66	85,688.10	12853.22	98,541.32
					285					85,688.10	12853.22	98,541.32



Liquor Runner; Durban
 DEBRIEFED
 Signed: 

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

Page 1/1

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

Warehouse Number 8Z01

Vendor No. 4001624

Vendor Address
UNIWINES VINEYARDS(PTY)LTD O/B
PO Box 174
WESTERN CAPE
6845

PO Number 4100122176

Del. Number 180189063

GR by MAKHAZAF

GR Date 12.12.2024 14:09:47

GRV Number 100014086177

Temperatures

Outside

Front

Middle

Rear

Transporter 20120858

EWM Del. Number 180189063

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	285	285	0	0	0	0	0	0
TOTALS			285	285	0	0	0	0	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.



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-05381
Invoice Date
12/12/2024
Terms
30 days from month end
Due Date
30/01/2025
Customer Reference
4100122176 - 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	285.00	340.50	0.00%	97,042.50	No

Invoice Lines		Additional Charges		Total Invoice	
Before Tax	97,042.50	Before Tax	0.00	Before Tax	97,042.50
Tax	14,556.38	Tax	0.00	Tax	14,556.38
Total	111,598.88	Total	0.00	Total ZAR	111,598.88
				Payment Total	0.00
				Due	111,598.88

Notes:

Banking details:

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

2024-12-12

ENCODED:.....
NAME:.....
SIGN:.....

SPAR KWAZULU NATAL
RECEIVING RECONCILED

2024-12-12

Time:
340243718 - FLO ID: 42200 - RG 0000954 -
Sign:

- uniWines Vineyards (Pty) Ltd - Registration Number: 2006/032124/07 - VAT: 4770111336

Printed: 06/12/2024

