



Bill to: UNIRAW UNIWINES VINEYARDS PTY LTD Daschbosch 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: 4100061075 KWV Order Number: 110896540 Loading Status: Gross Weight : 826.500kg	Document Type: TAX INVOICE Document No: 0041068276 Document Date: 30.01.2024 Delivery date: 30.01.2024 Page: 1 of 1
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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 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

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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
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Liquor Runners Durban
DEBRIEFED
Signed: _____



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@noblindspot.co.za

Ship To:

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

Invoice No.

INVT-04253 X

Invoice Date

30/01/2024

Terms

30 days from month end

Due Date

01/03/2024

Customer Reference

4100061075 - KVV

Customer Currency

ZAR

VAT Number

4770111336

Address

Louwshoek Voorsorg
Rawsonville Western Cape 6845

Phone

+27233491110

Fax**Email**

deb@uniwines.co.za

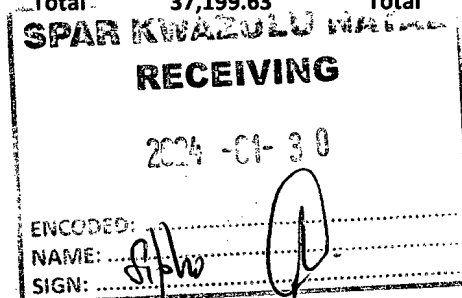
Web

#	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: 25/01/2024

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

GRV DOCUMENT

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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 100006712651

Warehouse Number 8Z01

Vendor No. 4001624

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

PO Number 4100061075

Del. Number 180101984

GR by ZUBANEO

GR Date 30.01.2024 15:41:38

Temperatures

Outside

Front

Middle

Rear

Transporter 20063673

EWM Del. Number 180101984

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.