

Ship-to:

6845
#119100402

Warsnay Investments Pty Ltd v/a KWV
PO Box 528, Snider Paarl 7646
Telephone: 021 - 8073911

Customer Order Date:	Document Type:
Customer Order Number:	TAX INVOICE
4100079170	
KWV Order Number:	Document No:
110917927	004108065
Loading Status:	Document Date:
	30.04.2024
	Delivery date: 01.05.2024
Gross Weight : 288,350kg	Page: 1 of

Document Type:
TAX INVOICE

Document No: 0041080055

Document Date: 30.04.2024

Delivery date: 01.05.2024

Page: 1 of

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.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
901448	700025468	KMV Classic Moscato Rose 6X750ml 20	CS	6 x 750	39.5	383.94	7.50		355.14	14,028.21	2,104.23	16,132.44
ITEMS NOT SUPPLIED:												
901448	700025468	KMV Classic Moscato Rose 6X750ml 20	CS	6 x 750	56	Not enough stock						

ITEMS NOT SUPPLIED:
901448 200025468 KMY Classic Moscato Rose 6X750ml 20

CS	6 x 750	56	Not enough stock
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[illegible]

40

14,028,21

2.104.23

16.132.44

	DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	TBD - Incomplete Deliveries - Delayed	SD - Shipped Damaged	

Delivered by					
Received in good order	Depot signature	DATE	AMOUNT DELIVERED - PICKING	DR -	Damaged Product
	Payment Made				

Received in good order

Depot Signature

ADJ. - IMPROVED DELIVERLY - PICKLING

DR - Damaged Product

Damaged Product

14	Quor Runner Durban on behalf of Customer For Payment from Customer	15 June 2006 - Sat 1 00 AM	Name: Warshaw Investments (Pty) Ltd
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on behalf of Customer

For Receipt from Customer

TE 4000 1-10-11

Name: MAREBHAY INVESTMENTS (PTY) LTD

KAHOGANY RIDGE

Name: _____

Name: _____

FNB

FNB

Notes

Name:

100

FNB

WESTMEAD
Date: _____
Branch: 250655

Date:

Priglasenie:

Branch: 250655

Bill to: ..

Ship to:

UNIRAW

UNIWINE'S VINEYARDS PTY LTD

Dasschbosch Cellar, Louwshoek Voor

RAMSONVILLE

6845

VAT REG NO: 4340243718

UNIRAW

UNIWINE'S VINEYARDS PTY LTD

Dasschbosch Cellar, Louwshoek Voor

RAMSONVILLE

6845



ESTABLISHED 1918

Warebay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRMSIDE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
4100079170KWV Order Number:
110917927

Loading Status:

Gross Weight : 288.350kg

Document Type:
TAX INVOICE

Document No: 0041088065

Document Date: 30.04.2024

Delivery date: 01.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
901448	700025468	KMV Classic Moscato Rose 6X750ml 20	CS	6 x 750	39.5	383.94	7.50		355.14	14,028.21	2,104.23	16,132.44
ITEMS NOT SUPPLIED:												
901448	700025468	KMV Classic Moscato Rose 6X750ml 20	CS	6 x 750	56	Not enough stock						
					40					14,028.21	2,104.23	16,132.44
DUP - Duplicated Order												
NOD - Not Ordered			IDC - Incorrect Order - Capturing		OS - Overstocked		ID - Late Delivery					
Delivered by			NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product					
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD		on behalf of Customer		Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
		Name: Signature: Date:		Name: Signature: Date:		15 days from stmnt 1.5% disc		Name: Warbay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				

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-04659
Invoice Date
 30/04/2024
Terms
 30 days from month end
Due Date
 30/05/2024
Customer Reference
 4100079170 - KWV
Customer Currency
 ZAR
VAT Number
 4770111336

Address
 Louwshoek Voorsorg
 Rawsonville Western Cape 6845
Phone
 +27233491110
Fax

Email
 deb@uniwines.co.za
Web

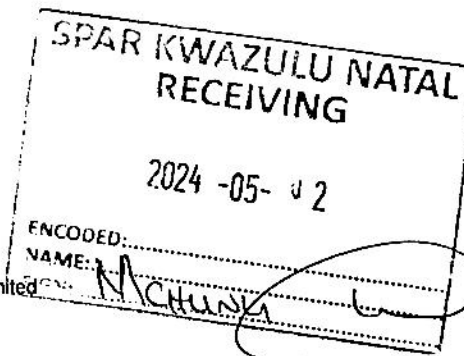
#	Code	Product Description	Unit	Quantity	Price	Discount	Amount	Backordered
1	KWV/ROSE/ 6	KWV ROSE 750ml x6	4.5	95.00	340.50	0.00%	32,347.50	No

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



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

Printed: 25/04/2024



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.
INVT-04659
Invoice Date
30/04/2024
Terms
30 days from month end
Due Date
30/05/2024
Customer Reference
4100079170 - KVV
Customer Currency
ZAR
VAT Number
4770111336

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

121251

#	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	
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Tax	4,852.13	Tax	0.00	Tax	4,852.13
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- uniWines Vineyards (Pty) Ltd - Registration Number: 2006/032124/07 - VAT: 4340243718 - FLO ID: 42200 - RG 0000954 -

Printed: 25/04/2024

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46145

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME JILA MOSES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79976</u>	VEHICLE REG No: <u>16XW 927 PS</u>

CUSTOMER	DATE RECEIVED <u>02/05/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KWV MOSCATO ROSE 750</u>	<u>39</u>	<u>3</u>			<u>NOT ORDERED</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>SANDILE</u>	DRIVER: <u>ell ell</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Bill to: UNIRAW UNIMINES VINEYARDS PTY LTD Dasebosh Cellar, Louwshoek Voor RAMSONVILLE 6845 VAT REG NO: 4340243718	Ship to: UNIRAW UNIMINES VINEYARDS PTY LTD Dasebosh Cellar, Louwshoek Voor RAMSONVILLE 6845	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 PAIRTRADE: FLO-ID 28503	Customer Order Date: 03.05.2024 Customer Order Number: 0041088065 KWV Order Number: 119100402 Loading Status: Loading Status:	Document Type: CREDIT NOTE Document No: 0044102080 Document Date: 03.05.2024 Delivery date: Delivery date:
Gross Weight : 288.350kg		Page: 1 of 1		

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	39.5	383.94	7.50		355.14	14,028.21	2,104.23	16,132.44
					40					14,028.21	2,104.23	16,132.44
DUP - Duplicated Order NOD - Not Ordered Delivered by Liquor Runner Durban 30 HILLCUMB ROAD MANOGANY RIDGE WESTMEAD												
					IDC - Incorrect Order - Capturing			OS - Overstocked			ID - Late Delivery	
					NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product	
					Received in good order			Depot Signature			Payment Terms:	
					on behalf of Customer			For Receipt from Customer			15 days from stnt 1.5% disc	
					Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR	
											Bank Details: Cheque Acc	
											Name: Warshay Investments (Pty) Ltd	
											Bank: FNB	
											Acc: 6300 328 6845	
											Branch: 250655	

Bill to: UNIRAW UNIWINEB VINEYARDS PTY LTD Daeshoesh Cellar, Louwshoek Voors RAMSONVILLE 6845 VAT REG NO: 4340243718	Ship-to: UNIRAW UNIWINEB VINEYARDS PTY LTD Daeshoesh Cellar, Louwshoek Voors RAMSONVILLE 6845	 ESTABLISHED 1918 Wershay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRIDE: P/O-ID 28503	Customer Order Date: 03.05.2024 Customer Order Number: 0041088065 KWV Order Number: 119100402 Loading Status: Gross Weight : 288.350kg	Document Type: CREDIT NOTE Document No: 0044102080 Document Date: 03.05.2024 Delivery date: Page: 1 of 1
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					IDC - Incorrect Order - Capturing NS - Not scanning			OS - Overstocked IDP - Incorrect Delivery - Picking			LD - Late Delivery DP - Damaged Product	
					Received in good order on behalf of Customer			Depot Signature For Receipt from Customer			Payment Terms: 15 days from stnt 1.5% disc Currency: ZAR	
					Name: Signature: Date:			Name: Signature: Date:			Bank Details: Cheque Acc Name: Wershay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	