

Bill to:

Ship-to:

UNIRAW

UNIRAW

UNWINEB VINETARDS PTY LTD

UNWINEB VINETARDS PTY LTD

Daaschoeck Cellar, Louwshoek Voor

Daaschoeck Cellar, Louwshoek Voor

RAMSONVILLE

RAMSONVILLE

6845

6845

VAT REG NO: 4340243718



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suidter Paarl 7646
Telephone: 021 - 80735911

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

410079170

KWV Order Number:

110923241

Loading Status:

Gross Weight : 826.500kg

Document Type:
TAX INVOICE

Document No: 0041093266

Document Date: 28.05.2024

Delivery date: 28.05.2024

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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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901411	700025256	KWV Sparkling Moscato Rose SPAN 6X7	CS	6 x 750	95.0	300.66			300.66	28,562.70	4,284.41	32,847.11
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Unwine invoice.

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

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

15 days from a/cmt 1.5% disc

Name: Warshay Investments (Pty) Ltd

30 HILLCREST ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

KAMOGANY RIDGE

Signature:

Signature:

Branch: 250655

WESTMEAD

Date:

Date:

Bill No:

8thp-to:

UNIRAW

UNIMINER VINYLKIDS PTY LTD

Daachdoech Cellar, Louwshoek Voor

RAMBONVILLE

6845

VAT REG NO: 4340243718

UNIRAW

ORIMINES VINEYARDS PTY LTD

Daschborsch Cellar, Louwshoek Voor

RAMBONVILLE

6045



ESTABLISHED 1910

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suidder Paarl 7646
Tel/Facsimile: 021-8073611

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

FAIRTRADE: FLO-ID 28503

1099A01W.CO.28

Qty	Unit
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Customer Order Date:

Customer Order Number: 4100070170

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KVV Order Number:

110923241
Loading Str

1

Gross Weight : 0.20.300kg

Document Type:
TAX INVOICE**TAX INVOICE**

Document No: 0041093266

Document Date: 28.05.2024

Delivery date: 28.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT XNV QUERIES ON 0861 598 598 OR queries@xnv.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
201411	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
DUP - Duplicated Order NOD - Not Ordered IDC - Incorrect Order - Capturing NS - Not scanning OS - Overstocked IDP - Incorrect Delivery - Picking LD - Late Delivery DP - Damaged Product												
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MANICORARY 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 start 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												
										28,562.70	4,284.41	32,847.11

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.vanrooyen@spar.co.za

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

Invoice No. *44093266*
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

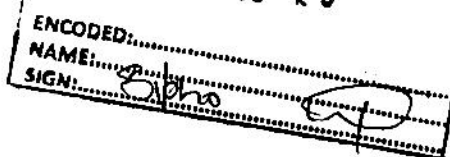
#	Code	Product Description	Unit	Quantity	Price	Discount	Amount	Backordered
1	KVV/ROSE/ 6	KVV ROSE 750ml x6	4.5	95.00	340.50	0.00%	32,347.50	No

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: 25/04/2024

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

Branch Code: 200407
SWIFT: FIRZAJJ

BANK ADDRESS:
4 FIRST PLACE, 1ST FLOOR, BANK CITY, CNR SIMMONDS AND PRITCHARD STREETS, JOHANNESBURG, 2000
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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 100009508932

Temperatures

Outside

Front

Middle

Rear

Warehouse Number 8201

Vendor No. 4001624

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

PO Number 4100079170

Del. Number 180135408

GR by LUTCHMINAT

GR Date 28.05.2024 10:50:25

Transporter 20084970

EWM Del. Number 180135408

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. HX 60 927FS