



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2043026165/07 • Vat No. 4180211080 NLA Reg No: RG0003175

Sedibeng Brewery

PO Box X03

KLIPPRIVIER

1871

SOLD TO

The Spar Group (Pty) Ltd
Spar South Rand DC
PO Box 8400
Elandsfontein
1406

DELIVER TO

Spar South Rand DC (Flower Close)
7 Flower Close, Tunney
Jet Park
Germiston
1401
Mobile
Telephone 0118214026

DELIVERY INSTRUCTIONS

ORDER MESSAGE

REPRINT

Curr. ZAR

PAGE 1 OF 1

TAX INVOICE

DATE

TELEPHONE

FAX

CUSTOMER NO.

TAX CLASS

CUST. REF.

SALES ORDER NO.

TOTAL VALUE Incl. Vat

NETT PRICE

VAT

DISCOUNT

BOTTLE DEPOSIT

UNIT PRICE Excl. Vat & Dep

LIST PRICE Excl. Vat & Dep

DESCRIPTION

UNIT

QUANTITY

MATERIAL NO.

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR6815.48 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

CUSTOMER ID

DATE

COMPANY REP./DRIVER

CUSTOMER NAME IN PRINT

CUSTOMER SIGNATURE

Customer Name

Customer Signature

Customer Name

Customer Signature

Customer Name

Customer Signature

Customer Name

Customer Signature

SPAH SATELLITE 3 GATE CONTROL STAMP	
Control No:	2225
Date:	29 Dec 83
Entry Time:	
Truck Reg. No:	JBG 05575
Trailer 1 Reg:	HFA 576FS
Trailer 2 Reg:	HFA 577FS
Drivers Name:	Shadrack Purofil
Depart Time:	Satellite only
THIS STAMP IS NOT PROOF OF RECEIPT	

301

PO Range Selected : *ALL

PO Number : 301 - 95617 1 Date Received : 30/12/23
Vendor Number : 010856 HEINEKEN SOUTH AFRICA PTY

PO Date : 18/12/23
Pay-To Vendor :

Trade 1 :	Trade 2 :	Whse Allow :	Sales & Merch :	Redistribution :	Damaged Goods :
Item Number	VPC	SPCK	Our Cases Ord	Mast Cases Recvd	Our Cases Recvd
2436233 HEINEKEN	1	12	2700	2700	2700
			65 70392		

Our Cases Ordered . . . : 2700
Master Cases Received : 2700
Our Cases Received . . : 2700
Net Invoice : 592650.00000

List Price	Recvd Weight	Deal 1	Deal 2	Deal 3	Deal 4	Invoice Cost	Extended Invoice Cost	Warehouse Cost
232.35000	12.85	1	2	3	4	219.50000	592650.00000	213.77105
.000	R S							

SPAR SOUTH RAND D/C
V.A.T REG: 67/01572/06
CHR RUDO NELL/STRUMIG RD, JETPARK, BOKSBURG
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

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GRV DOCUMENT

Date Of Receiving: 30/12/23

P.O Number: 95617 Delivery Number: 1
Task Number: 412127

GRV Number: 567015

Warehouse: 3 g1
Vendor code: 010856 HEINEKEN SOUTH AFRICA PTY
Address:

JOHANNESBURG
1961

Transporter: HEINEKEN
Invoice/Delivery number : 917379372
Invoice Method. . . . : VENDOR CASES

Temperatures
Outside:
Front:
Middle:
Rear: :

Item	Vendor	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2436233	70392	HEINEKEN	1 12 650ML	2700	2700	2700	0									
TOTALS:				2700	2700	2700	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

BENNETHAR

Signature

Vehicle Reg. JBB055FS

SHADRACK PHAPOLI (HFR576/577FS)

SPAR - ASSET CONTROL	
Date: 30/12/23	VR.N.#: Time: 12:53
Qty of Distell Crates	Qty of Distell Pallets
CHEPSA x PALLETS:	
Transfer Hire Advice Note: 30	Qty Del: 30
Transfer Out Document: 30	Qty Del: 30
Signature of SPAR Receiving Checker: [Signature]	