

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

Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat & Dep	UNIT PRICE Excl. Vat & Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70392	2700	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	12.85-	32.93	252.43	681547.50
			4085904	30	Piece	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						Deduction Totals:							
						Direct Delivery Incentive							
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			4085904	30	Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

SPAR SOUTH RAND
Date: 20/12/2023 Time: 12:15:50
Total Cases Received: 2700
Total Cases Returned: 0
Reasons for Returns: 0
Claim Number: 5670/4
GRV Number: 5670/4
Signed on behalf of SPAR: [Signature]

Total Units: 2700 Cases 30 Pieces 0 Packs 0 Other
Gross Weight: 33972 Kg
Bottle Deposit Total: 0.00
TOTAL: 681547.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	400000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or		660 ml	4018870	DK 50L HNK			
1 Lit NuCraie	4015031	660ml/750ml HNK	4085918				
18x660ml HNK	4085886						
12x660ml HNK	4085925						

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.2

COMPANY REP./DRIVER: ISAR
CUSTOMER SIGNATURE: [Signature]
CUSTOMER NAME IN PRINT: ISAR
CUSTOMER ID: [Blank]
DATE: 29/12/23

STATE RECEIPT STATE PRINTABLE STAMP	
Control No:	0005
Date:	29 Dec 25
Entry Time:	12426
Truck Reg. No:	J61 039 FS
Trailer 1 Reg:	H24 194 FS
Trailer 2 Reg:	H24 197 FS
Drivers Name:	Isaac M. Shideley
Depart Time:	8:45:15e only
THIS STAMP IS NOT PROOF OF RECEIPT	

301

PO Range Selected : *ALL

PO Number : 301 - 95618 1 Date Received : 30/12/23 PO Date : 18/12/23
Vendor Number : 010856 HEINEKEN SOUTH AFRICA PTY Pay-To Vendor :

Trade 1 :		Trade 2 :		Whse Allow :		Sales & Merch :		Redistribution :		Damaged Goods :			
Item Number	VPC	SPCK	Our Cases Ordrd	Mast Cases Recvd	Our Cases Recvd	List Price Recvd	Deal 1 Weight	Deal 2	Deal 3	Deal 4	Invoice Cost	Extended Invoice Cost	Warehouse Cost
2436233	1	12	2700	2700	2700	232.35000	12.85				219.50000	592650.00000	213.77105
HEINEKEN					65 70392	.000	R 5						

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

SPAR SOUTH RAND D/C
V.A.T REG: 67/01572/06
CNR RUDO NELL/STROMIG 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: 95618 Delivery Number: 1
Task Number: 412126

GRV Number: 567014

Warehouse: 3 01
Vendor code: 010856 HEINEKEN SOUTH AFRICA PTY
Address:

Temperatures
Outside:
Front:
Middle:
Rear: :

JOHANNESBURG
1961

Transporter: HEINEKEN
Invoice/Delivery number : 917379823
Invoice Method. : VENDOR CASES

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	0	2700	2700	0	0	0	0	0	0
TOTALS:				2700	2700	2700	0	0	2700	2700	0	0	0	0	0	0

Signed on behalf of Spar:

Signed on behalf of Transporter:

BENNETAR

ISAAC MTHISELIMA (HZY194/197FS) Vehicle Reg. JB2039FS

Signature

SPAR - ASSET CONTROL

Date: 30/12/23 V.R.N.#: 12450

Qty of Distell Crates: 12450

Qty of Distell Pallets: 12450

Transfer Hire Advice Note: 12450

Qty Del: 30

Transfer Out Document: 12450

Signature of SPAR Receiving Checker: [Signature]