



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Alrode Primary Overflow
PO Box X03
Alberton
1481

SOLD TO

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

DELIVER TO

Spar South Rand DC
Cnr Rudo Neil & Struwig Roads
Jet Park
Boksburg
1469
Mobile
Telephone 0118214026

62861911

REPRINT	Curr. ZAR	TAX INVOICE	917430779
TAX INVOICE	PAGE 1 OF 1	DATE	05.02.2024
VAT REG NO.	4770111336	TELEPHONE	+27(0)8611
DELIVERY NO.	40589584	FAX	+27(0)8611
SHIPMENT NO.	2244563	CUSTOMER NO.	15512
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	0000000043991

DELIVERY IN- Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19671558

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			1420124	200	Case	Paarl Perle 12x1.0L Crt	323.16	323.16	20.88	12.85-	49.68	380.87	76173.70
			16899	325	Case	Klipdrift & Cola 4x(6x275ml)NRB Tray	308.03	308.03	0.00	12.85-	44.28	339.46	110323.53
			66725	240	Case	4th Street Lhar 4x5.0L Box Crt	488.04	488.04	0.00	12.85-	71.28	546.47	131152.44
			4023385	16	Piece	Pal Distel 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	4452.80
				440	Piece	Crate Deposit Other		12.17			1.83	14.00	6158.02
						Deduction Totals:							
						Direct Delivery Incentive		9830.25					
						VAT Total		42816.59					

Total Units: 765 Cases 16 Pieces 0 Packs 0 Other

Gross Weight: 14309 Kg

Bottle Deposit Total: 4176.00

TOTAL: 328260.49

SPAR SOUTH RAND
Date: 06/02/2024 Time: 08:46
Total Cases Received: 1623
Total Cases Returned: 0
Reasons for Return: 0
Claim Number: 569589
GVN Number: 569589
Stored on behalf of SPAR.

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCraie	4015031		4085916				
16x650ml HNK	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE

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

Terms: Payment 15 Days from Simt 1% Settlement discount of ZAR3128.47 may be deducted for timeous payment.

(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)

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

GRV DOCUMENT
Date Of Receipting: 6/02/24

P.O Number: 43991 Delivery Number: 1
Task Number: 414086

GRV Number: 569589
Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 3 01
Vendor code: 010856 HEINIKEN SOUTH AFRICA PTY
Address:
JOHANNESBURG
1961

Transporter:
Invoice/Delivery number : 917430779
Invoice Method. . . . : VENDOR CASHES

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
2130930	1420124	PALLET PERLE	1	12	1LT	200	200	200	0	0	0	0	216					
2131004	1420133	PALLET PERLE	1	6	2LT	216	0	0	0	0	0	0						
2131373	4000005	DISTELL PLASTIC CRATE	1	1	1'S	16	16	16	0	0	0	0						
2188212	4023385	DISTELL PALLETS	1	1	1'S	16	16	16	0	0	0	0						
2208335	16899	HILPERS & CO	1	24	275ML	155	325	324	1	0	0	0	131					
2805066	52101	D/HOF ADLERBRUCH	1	6	750ML	240	0	0	0	0	0	0	240					
2826275	64909	HUNTERS CIDER CH	1	24	330ML	90	0	0	0	0	0	0	90					
2990584	66864	HUNTERS CIDER CH	1	24	330ML	60	0	0	0	0	0	0	60					
3047731	66725	4TH STREET SMT LATE HARV	1	4	5LT	240	240	240	0	0	0	0	240					
3063174	37373	4TH STREET NAT S	1	6	3LT	240	0	0	0	0	0	0	240					
TOTALS:						2197	1221	1220	1				846			131		

Signed on behalf of Spar:

Signed on behalf of Transporter:

TUNELI SIRIFI

Vehicle Reg. HWJ 092 FS

SPAR SOUTH RAND D/C
Div/Code - Order Checked

06/02/2024 11:08:20
Date: 06/02/2024 11:08:20

Signature: [Signature]

SPAR ASSET CONTROL
06/02/2024 11:15:00
Date: 06/02/2024 11:15:00
Qty of Distel Pallets: 4140
Qty of Distel Crates: 1
CHEPSA x PALLETS: 1
Qty Del: 1
Signature: [Signature]

Transfer of Hite Advice Note
Transfer Out Document
Signature to SPAR Receiving Checker

**SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY**



SOUTH RAND

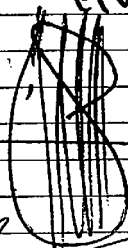
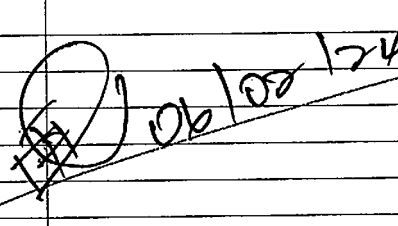
A Division of The Spar Group Limited
Reg. No. 1967/001572/06

Cnr Rudo Nell & Struwig Roads
Jet Park
Boksburg 1459
PO Box 8400
Elandsfontein 1406

Tel: 011 821 4000
Fax: 011 721 4019

D 7066

Supplier: HELMERSON SOUTH AFRICA
P.O. 43991 ECK 444086
Received by: MHLAHLA BALOJI Date: 06/02/2024
GRV No.: 569589 Supplier's Del Note No.: 917430779

Quantity	Description of Goods	Short Delivery Return or Damaged
1 CASE	KLIPPERS of COLA (1X24X275ml) RETURNED AS DAMAGED STOCK.	
DRIVER'S NAME: <u>Tumelo</u>		
REGISTRATION: <u>HM 309278</u>		
SIGNATURE: 		
		

The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.



Liquor Runners
Johannesburg 62861911

GOODS RECEIVED VOUCHER

136871

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

ALEODE

DRIVER NAME: Tumezo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		L/R	
LOAD SHEET NO.	40589584	VEHICLE REG. NO.	HMJ 092 FS
CUSTOMER		DATE RECEIVED	06/03/2024

UPLIFT NOTE

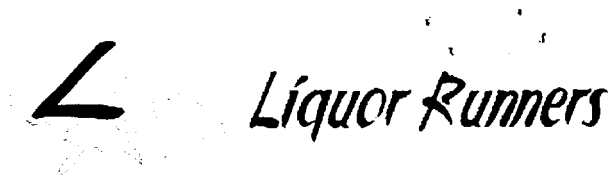
DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 0016899					
2)					
3) KLIPDRIFT 9 COLA	1	CASE			
4) 4x(6x275ml) NRB					
5)					
6) 1 CASES DAMAGED					
7)					
8) BATCH: LLS514L23					
9)					
10) 1x(24x275ml)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	1 CASE				

Prestiga 131146

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

CHECKED ON RECEIPT BY: WETM	DRIVER:
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg



Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

Charl@lrsa.co.za

Liquor Runners Transport LR TRANSPORT

010 010 0551
www.lrsa.co.za

CREDIT NOTES FOR - SEDTRA

07/02/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Part Credit			
2024-02-03	62861911ZAL3	Spar South Rand DC	R 0.00
Summary for 'Debrief Type' - Part Credit (1 Deliveries)			R 0.00
Grand Total of all Deliveries			R 0.00

Authorized by: _____

Signature: _____