

62902941

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917452406		
Spar Group Ltd		Spar North Rand DC		**TAX INVOICE**		PAGE 1 OF 1		DATE		19.02.2024		
PO Box 528		12 Cnr Spanner Road & Axle Drive		VAT REG NO.		4770111336		TELEPHONE		+27(0)1021		
Oifantsfontein		Clayville		DELIVERY NO.		40612166		FAX		+27(0)1021		
1665		1665		SHIPMENT NO.		2253901		CUSTOMER NO.		17188		
		Mobile		DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid		
		Telephone 0112035300		DELIVERY DAY		Inter-Co/Plant/Direc		CUST. REF.		000000065713		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		19693455		
RETURN CODE	QUANTITY Cases	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
		70389 4085904	2700 30	Tray Piece	HEINEKEN Can Tray 4(6x440mm) ZA Pallet Rental Wood 1200x1000mm CHEP	328.17 0.00	328.17 0.00	0.00 0.00	39.10- 0.00	43.36 0.00	332.43 0.00	897551.17 0.00
					Deduction Totals:							
					Direct Delivery Incentive							
					Trade Discount							
					VAT Total							
					34695.00 70884.72 117071.89							
					Material(s) temporarily out of stock, please re-order							
					*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							
SPAR NORTH RAND Date: 19.02.24 Control No: 65713 Registration No: AXW 221FS Security Arrival Time: 07:07 Supplier: Heineken THIS IS NOT A P.O.D STAMP												
SPAR NORTH RAND (DRY GOODS) RECEIVING CONTROL -2 STAMP GRV NO: 00377367 DATE: 19/02/2024 RECON: Luvu CHECKER: Tshay SIGNATURE: [Signature] THIS IS NOT AN OFFICIAL P.O.D												
Total Units: 0 Cases 30 Pieces 0 Packs 2700 Other Gross Weight: 30473 Kg Bottle Deposit Total: 0.00												
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				TOTAL: 897551.17
4X5 L BIB (SFW)	4000000	4000015	4,5 Lit	4000094	Divder Boards	4000094		Terms: Feb Purch 1.0%, due 29 Mar 24				
4X5L BIB DISCOR	4016137	4000016	2,0 Lit		Pallets:			Settlement discount of ZAR8975.51 may be deducted for				
4X4,5 Lit	4000001	4000017	1,5 Lit	4085904	CHEP Pallet	4085904		timeous payment.				
CX2 Lit	4000002	4000018	1,0 Lit Round	4023385	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods				
16X1 Lit RND	4000003	4000019	1,0 Lit Oval	4000028	Other Pallets	4000028		VAT incl.)				
20X750ml RND	4000005	4000020	750 ml	4085919	DK 20L HNK	4085919		CONDITIONS OF SALE				
12X750ml Green	4000010	4000021	750 ml Oval	4085920	DK 30L HNK	4085920		All transactions are subject to the Heineken Beverages South				
12X750 ml or	--	4018870	660 ml		DK 50L HNK			Africa (Pty) Ltd Standard Terms and Conditions.				
1 Lit NuCrate	4015031	4085918	660ml/750ml HNK					Refer www.heinekenbeverages.co.za				
16x660ml HNK	4085886											
12x660ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE		



4242379080

From:	References:	Dates :
CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	Reference: 19693455 Other Reference: 0000000065713	Shipment Date: 18/02/2024 Effective Date: 18/02/2024 Capture Date: 18/02/2024

[illegible]

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Shipper's Signature 	Received By 	Driver Name SBONGOKUHLE
Date Received 19/02/24	Receiver's Signature and Date 	Driver's Signature

SFAR NORTH RAND

V.A.T REG: 67/01572/06

AXLE DRIVE,CLAYVILLE,OLIFANTSFONTEIN

P O BOX 528, OLIFANTSFONTEIN, 1665

PH: 011 203 5300 FAX: 011 316 1927

Warehouse: 5 01

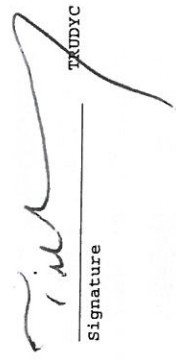
Vendor code: 262155 HEINEKEN BEVERAGES SA
Address: 54 WIERDA ROAD WEST SANDTON
54 WIERDA ROAD WEST SANDTON
SANDTON
2196

Transporter: 4242379080 LUCIA
Invoice/Delivery number : 917452406
Invoice Method. . . . : VENDOR CASES

Item	Vendor Item	Description
2590542	70389	HEINEKEN CAN

TOTALS:

Signed on behalf of Spar:


Signature TUDYC

GRV DOCUMENT

Date Of Receiving: 19/02/24

P.O Number: 65713 Delivery Number: 1
Task Number: 327665

GRV Number: 528171

Temperatures
Outside:
Front:
Middle:
Rear: :

V/Pk S/Pk Size		Order		Invoice		Received		Claim		Invoice		Received		Claim		Wgt		Out Of Damaged		Expired Wrong		Not	
		Qty	Size	Qty	Size	Qty	Size	Qty	Size	Qty	Size	Qty	Size	Qty	Size	Wgt	Item	Stock	Deliv	Stock	Item	Ordered	Ordered
1	24 440ML	2700		2700		2700		2700		2700		2700		0		0		0		0		0	
TOTALS:		2700		2700		2700		2700		2700		2700		0		0		0		0		0	

Signed on behalf of Transporter:


Signature
MUNYAI ID:75011261360084

Vehicle Reg. HXW 221 FS