



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

DELIVER TO

Spar Group Ltd
Spar North Rand DC
PO Box 528
Ollantfontein
1665

Spar North Rand DC
12 Cnr Spanner Road & Axle Drive
Clayville
1665
Mobile
Telephone 0112035300

REPRINT	Curr. ZAR	TAX INVOICE	917464524
TAX INVOICE	PAGE 1 OF 1	DATE	26.02.2024
VAT REG NO.	4770111336	TELEPHONE	+27(0)8611
DELIVERY NO.	40615717	FAX	+27(0)8611
SHIPMENT NO.	2257105	CUSTOMER NO.	17188
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	0000000069103

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

62907994

SALES ORDER NO. 19701344

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
			32699	2520	Case	Savanna Dry 4x(6x330ml)NRB Tray	328.28	328.28	0.00	29.26	44.85	343.87	866548.37
			4023385	36	Piece	Pal Diesel 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Deduction Totals:													
Direct Delivery Incentive													
Trade Discount													
VAT Total													
							32382.00						
							41363.28						
							114334.85						

Total Units: 2520 Cases 36 Pieces 0 Packs

Gross Weight: 33653 Kg

Bottle Deposit Total: 0.00

TOTAL:

876567.17

SPAR NORTH RAND (DRY GOODS)
RECEIVING CONTROL - 3 STAMP
GRV NO: 00371363
DATE: 27-02-2024
RECON: bulwani
CHECKER: [Signature]
SIGNATURE: [Signature]
THIS IS NOT AN OFFICIAL P.O.D

SPAR NORTH RAND
Date: 27/02/2024
Control No: 00371363
Registration No: 054443
Security Arrival Time: 14:00
Supplier: Heineken
2704215474034
Serrif
081425247

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY

OTHER

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFW) 4000000 4.5 Lit 4000015
4X5L BIB DISCOR 4016137 2.0 Lit 4000016
4X4 5 Lit 4000001 1.5 Lit 4000017
6X2 Lit 4000002 1.0 Lit Round 4000018
16X1 Lit RND 4000003 1.0 Lit Oval 4000019
20X750ml RND 4000005 750 ml 4000020
12X750ml Green 4000010 750 ml Oval 4000021
12X750 ml or 4000000 660 ml 4018670
1 Lit NucCrane 4015031 650ml/750ml HNK 4085918
16x600ml HNK 4085886
12x600ml HNK 4085925

Terms: Feb Purch 1.0%, due 29 Mar 24
Settlement discount of ZAR8665.48 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CASH

CHEQUE

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Customer Name in Print

Customer ID

DATE

Customer Name in Print

Customer ID

DATE

LR ALRODE SEAL REGISTER

Liquor Runners

Vehicle Registration	HXMO61ES
Trailer 1	JBK 063ES
Trailer 2	JBK 061ES
Order nr	2907994

No of Seals	1
	2
	3
	4
	5
	6
	7
	8
	9
	10
	11
	12
	13
	14
	15
	16

Date: 26/02/24
Time:
DRIVER NAME
DRIVER SIGNATURE

Total pallets loaded: 36
SECURITY NAME
SECURITY SIGNATURE

Depot quality check on dented/leaking stock (damage)
Transporter quality check on dented/leaking stock (damage)
LR NAME AND SURNAME
LR SIGNATURE

Seal Number	00017 75252
	00017 75253
	00017 75254
	00017 75255
	00017 75256
	00017 75257
	00017 75258
	00017 75259
	00017 75260
	00017 75261
	00017 75262
	00017 75263
	00017 75264
	00017 75265
	00017 75266
	00017 75267

SPAR NORTH RAND
V.A.T REG: 67/01572/06
AXLE DRIVE, CLAYVILLE, OLIPHANTSPONTEIN
P O BOX 528, OLIPHANTSPONTEIN, 1665
PH: 011 203 5300 FAX: 011 316 1927

GRV DOCUMENT
Date Of Receiving: 27/02/24

Warehouse: 5 01
Vendor code: 262155 HEINEKEN BEVERAGES SA
Address: 54 WIERDA ROAD WEST SANDTON
54 WIERDA ROAD WEST SANDTON
SANDTON
2196
Transporter: WINNIE
Invoice/Delivery number : 917464524
Invoice Method. . . . : VENDOR CASES

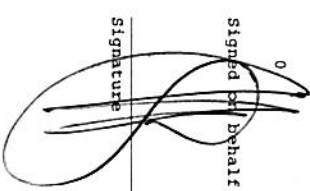
GRV Number: 528587
Temperatures
Outside:
Front:
Middle:
Rear: :

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
2186212	4023385	DISTELL PALLETTS	1	1	1'S	36	36	36	0	0								
2412522	32699	SAVANNA CIDER DRY	1	24	330ML	2520	2520	2520	0									
TOTALS:						2556	2556	2556	0									

Signed on behalf of Spar:


Signature
VERONICAC

Signed on behalf of Transporter:


Signature
SERIFI ID:7704215427089
Vehicle Reg. JBR 063 FS

JRK 063 78

JRK 061 78

LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

FL 12

Rev 01

LDV Registration Number HXM 06178

Trip Sheet

KM Reading: 269432 → km 269670Date 27/02/2024Time 04:20

Bold and Highlighted items are SAFETY CRITICAL ITEMS. If any of these points are found to be defective the equipment must not be despatched unless repaired, noted and signed off by a suitable qualified person on the PRE TRIP and job card attached of such a repair. In case of an incorrect identification of defect especially critical points a suitable qualified person should note and sign off an agreement on the PRE-TRIP sheet.

YES

If in order

NO

If in need of attention - give brief detail below

#	Importance	Category	Pre Trip Description	PRE TRIP	POST TRIP
1	Critical	Lights	Are all headlights, park lights, reverse signal & buzzer, indicators, and hazards operating correctly, with lenses intact and no cracks?		
2	Critical	Mirror	Are all mirrors intact and providing the necessary view?	Yes	Yes
3	Critical	Hooter	Is the hooter audible and operating correctly?	Yes	Yes
4	Critical	Braking System	Is the hand brake and foot brakes functioning correctly without any audible air leaks?	Yes	Yes
5	Critical	Braking System	Is the exhaust brake retarder and engine stop operating correctly?	Yes	Yes
6	Critical	Warning Signals	Are there any warning symbols illuminated on the instrumentation cluster?	Yes	Yes
7	Critical	Oil Pressure	Is the oil pressure not less than 1 bar when idling, and 3 bar at full rev with engine at operating temperature?	No	No
8	Critical	Gauges / ODO Meter	Are all the gauges and ODO meter on the instrumentation cluster operating and displaying information correctly?	Yes	Yes
9	Critical	Trailer Hitched to the Fifth Wheel	Are the truck and trailers properly hitched, lock block and safety hook in place, with fifth wheels' properly lubricated?	Yes	Yes
10	Critical	Vehicle License Truck	Is the operators card, and license discs current, valid and clearly visible/legible, secured at the bottom left corner of the windscreen? (All old discs removed).	Yes	Yes
11	Critical	Vehicle License Trailers	Is the operators card, and license discs current, valid and clearly visible/legible? (Secured on the left side of chassis beam with license disc holder). Leader & Follower trailers	Yes	Yes
12	Critical	Front Wheels / Steer	Are the tyres on the steering axle new virgin casings and matching? I.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.	Yes	Yes
13	Critical	Rear Wheels	Are the tyres new or recap casings matching? I.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.	Yes	Yes
14	Critical	Trailer Wheels	Are the tyres new or recap casings matching? I.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.	Yes	Yes
15	Critical	All Wheels	Are the steel valve caps and inner valve extensions fitted and wheels cleaned?	Yes	Yes
16	Critical	All Wheels	Are all wheel nuts and studs in place and tight and are there at least 4 x torque indicators fitted and rims free of visible buckling? (No missing and broken wheel studs and nuts)	Yes	Yes
17	Critical	Windscreen	Is the windscreen clean and free of cracks?	Yes	Yes
18	Critical	Wipers	Are the window wipers in proper working order and not worn or torn?	Yes	Yes
19	Major	Body / Truck & Trailer	Are the truck and trailers clean and free from accident damage? If NO, please indicate damage region on reverse with a brief description.	Yes	Yes
20	Major	Number & Fleet Plates	Are all fleet number plates and registration number plates intact and clearly visible on truck and trailers?	Yes	Yes
21	Major	Air Build Up	Is the time for air pressure build up less than 10 minutes?	Yes	Yes
22	Minor	Air tank	Is there any moisture remaining in the air tanks? Please drain if needed.	Yes	Yes
23	Major	Visible Leaks	Are there any visible leaks under the vehicle? i.e. oil, water, diesel or grease	Yes	Yes
24	Major	Fluid Level Checks	Has the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?	Yes	Yes
25	Major	Fuel Check	Is the vehicle fueled sufficiently for the trip? (visual inspection of fuel level done by removing diesel tank cap, as fuel gauge might be faulty).	Yes	Yes
26	Major	Clutch Play	Is the clutch free of excess play and operating correctly? (not slipping)	Yes	Yes
27	Major	Occupants	Is the number of persons inside the cab matching the number as indicated on the license disc including the driver?	No	No
28	Minor	Housekeeping Truck	Is the interior of the cab clean, free from loose objects, food, pests, foreign chemicals, oil & diesel not stored inside the cab?	Yes	Yes
29	Minor	Triangles	Are there emergency triangles available for each set of number plates per vehicle combination? 3 sets per 6 x 4 TT & Interlink trailer	Yes	Yes
30	Minor	Appearance	Is the truck, trailer & tarpaulins clean, neat and presentable?	Yes	Yes
31	Minor	Tarpaulin	Are the tarpaulin ratchets, buckles & straps operating correctly? Are the tarpaulins and decals presentable and free from tears?	Yes	Yes
32	Minor	Panic Button	Do you know where the location of the panic button is?	Yes	Yes
Comments:				Yes	Yes

visor/Manager Resolution of Safety Critical Items Flagged: