

62907998

DELIVER TO
Spar North Rand DC
12 Out Spanner Road & Ane Drive
Clayville
1666
Mobile
Telephone 0112036300

REPRINT	Curr. ZAR	TAX INVOICE	917465252
TAX INVOICE	PAGE 1 OF 1	DATE	27/02/2024
VAT REG NO.	4770111336	TELEPHONE	+27(0)1021
DELIVERY NO.	40615718	FAX	+27(0)1021
SHIPMENT NO.	2257104	CUSTOMER NO.	17188
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Diacc	CUST. REF.	0000000068037

ORDER
MESSAGE

SALES ORDER NO.	19702010
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RETURN CODE	QUANTITY Cases	QUANTITY Bds	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
			70322	2156	Crate	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	12.85-	33.16	254.23	548120.95
			4086904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				2156	Piece	Crate Deposit Other		10.44			1.57	12.01	25884.94
						Deduction Totals:							
						Direct Delivery Incentive							
						VAT Total							
							27704.60						
							74870.33						

SPAR NORTH RAND (DRY GOODS)
RECEIVING CONTROL 2 STAMP

GRV NO: 003774171
DATE: 28/09/2024
RECON: monira
CHECKER: PUC329
SIGNATURE: *[Signature]*

THIS IS NOT AN OFFICIAL P.O.D

SPAR NORTH RAND

Date: 27/09/2024
Control No: 680337
Registration No: HUL 3103 FS
Security Arrival Time: 05:44:48
Supplier: Heineken
This is NOT A P.O.D STAMP
079 0816484
6603175604086
Revert

Gross Weight: 33245 Kg

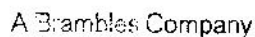
Bottle Deposit Total: 45017.28

TOTAL:

574005.89

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015		Divder Boards	4000094				Terms: Feb Purch 1.0%, due 29 Mar 24 Settlement discount of ZAR4963.51 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:					
4X4.6 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. NUC rate	4019031		660ml/750ml HNK	4085918							
16x660ml HNK	4085886										
12x660ml HNK	4085925										
								ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CASH		CHEQUE		ACCOUNT		OTHER					

DATE 27-02-2024



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4242450540

From:	References:	Dates :
CHEP Global ID: 101324938	Reference: 40615716	Shipment Date: 27/02/2024
Address : ZAL6 - Heineken Linbro Warehou 17 Wiltshire Road Erf 31558 Manisa Greens Business Park PINETOWN 3610 SOUTH AFRICA	Other Reference: 17188	Effective Date: 27/02/2024
Tel: +270102285032		Capture Date: 27/02/2024
Fax:		

Transporter: Own Transport		Vehicle Reg No: HWL803FS	
Shipped To:		Notes(Hand Written): 28 Pallets loaded	
CHEP Global ID: 2700001434 Address: Spar North Rand Div Clayville Spanner Road WIDE AND 1609 SOUTHERN AFRICA Tel: 0112055300 Fax: 0113166872			
		Created by: Goniwe Linda :- pp-goniwel linda@lrta.co.za	

Equipment	Quantity
1 B1219A-1200x1000 Block Pallet	28
Total	28

Shipper's Signature	Received By 	Driver Name Bongani
Date Received	Receiver's Signature and Date  28/02/24	Driver's Signature 

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

Page: 1

GRV DOCUMENT
Date Of Receiving: 28/02/24

P.O Number: 68037 Delivery Number: 1
Task Number: 328122

GRV Number: 528748

Temperatures
Outside:
Front:
Middle:
Rear: :

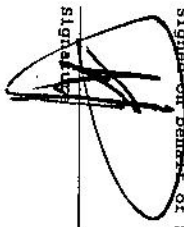
Warehouse: 5 01

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

Transporter: MONICA 4242450540 MONICA
Invoice/Delivery number : 917465252
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
3436403	HEINEREN	HEINEREN RETORNA	1	12	650ML	2310	2156	2156	0							154		
TOTALS:						2310	2156	2156	0							154		

Signed on behalf of Spar:


PHISTOSC

Signed on behalf of Transporter:


ROBERT ID 6603175604086

Vehicle Reg. HWL 803 PS

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
HWC 803 FS	HWR 083 FS	HWR 085 FS	62907998

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

Received by Driver

Seal Number
00017 46929
00017 46930
00017 46931
00017 46932
00017 46933
00017 46934
00017 46935
00017 46936
00017 46937
00017 46938
00017 46939
00017 46940
00017 46941
00017 46942
00017 46943
00017 46944

Date:
Time:

Total pallets loaded:

Depot quality check on dented/leaking stock (damage)	
Transporter quality check on dented/leaking stock (damage)	

DRIVER NAME
Sonbani

CONTROLLER NAME

CHECKER NAME AND SURNAME

DRIVER SIGNATURE

CONTROLLER SIGNATURE

CHECKER SIGNATURE

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
HWC 803 FS	HWR 083 FS	HWR 085 FS	62907998

No of Seats	Received by Driver	Seal Number
1		00017 46929
2		00017 46930
3		00017 46931
4		00017 46932
5		00017 46933
6		00017 46934
7		00017 46935
8		00017 46936
9		00017 46937
10		00017 46938
11		00017 46939
12		00017 46940
13		00017 46941
14		00017 46942
15		00017 46943
16		00017 46944

Date:

Time:

Total pallets loaded:

Depot quality check on dented/leaking stock (damage)	
Transporter quality check on dented/leaking stock (damage)	

DRIVER NAME

SONGANI

CONTROLLER NAME

CHECKER NAME AND SURNAME

DRIVER SIGNATURE

[Signature]

CONTROLLER SIGNATURE

CHECKER SIGNATURE