



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Wilbart :OVNL
Wilbart :OVNL
PO Box 5686
Alberton North

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
Jel Park
Boksburg
1469
Mobile
Telephone 0118214026

REPRINT	Curr. ZAR	TAX INVOICE	917464550
TAX INVOICE	PAGE 1 OF 1	DATE	26.02.2024
VAT REG NO.	4770111336	TELEPHONE	+27(0)1021
DELIVERY NO.	40625495	FAX	+27(0)1021
SHIPMENT NO.	2259885	CUSTOMER NO.	15512
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	0000000065724

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** 62925352 **SALES ORDER NO.** 19706416

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
			4085904 70432	30	1890 Tray	Pallet Rental Wood 1200x1000mm CHEP WINDHOEK Draught NRB Tray 4(6x440ml) ZA	0.00 313.90	0.00 313.90	0.00 0.00	0.00 12.85	0.00 45.16	0.00 346.21	0.00 654332.18
Deduction Totals: Direct Delivery Incentive VAT Total								24286.50 85347.68					

Date: 21/02/24 Time: 9:14
Total Cases Received: 1890
Total Cases Returned:
Reasons for Returns:
Claim Number: 511009
GRV Number: 11000
Signed on behalf of Spar: [Signature]

SPAR 1001
Dry Goods - Cash Reconciled
R.F. Task No. 1415193
Date: 21/02/24 Time: 8:00
Ngwako Firmadoca (Sign): [Signature]

Total Units: 0 Cases 30 Pieces 0 Packs 1890 Other Gross Weight: 32276 Kg Bottle Deposit Total: 0.00 TOTAL: 654332.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Feb Purch 1.0%, due 29 Mar 24 Settlement discount of ZAR6543.32 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
4X5L 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 NucCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

W/R [Signature]

SPAR SOUTH RAND D/C
 V.A.T REG: 67/01572/06
 CNR RUDO NEILL/STEWING RD, JETPARK, BOKSBURG
 P.O. BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date of Receipt: 27/02/24

P.O Number: 65724 Delivery Number: 1
 Task Number: 415193

GRV Number: 571069

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

JOHANNESBURG
 1961

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Transporter:
 Invoice/Delivery number : 917464550
 Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description
2399034	70432	WINDHOEK DRAUGHT NRB

V/Pk S/Pk Size
 1 24 440ML

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
1890	1890	1890	0									

TOTALS:

Signed on behalf of Transporter:

Signature _____ ELLIOT MOLABO

Vehicle Reg. JBG 415 FS

SPAR SOUTH RAND D/C
 Dry Goods Order checked
 Signature: *Clude* GUMEDENE
 Date: Time:
 Net/Net Gumedene (Sign):

SPAR SOUTH RAND D/C
 Date: 27/02/24
 City of:
 Distill Cases:
 Transfer for Delivery:
 Transfer for Document:
 Signature: *Clude*



Overnight Logistics (Pty) Ltd

For all your logistics requirements
Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO

166540

E-Mail: info@ovnl.co.za Web: www.ovnl.co.za

HEAD OFFICE
41 Barium Street
Atteridgeville, 1451
P.O. Box 5686, Meyersdal, 1448.
Tel: (011) 873-7313.

415

ISSUED FROM	ISSUED BY	RECEIVED INTO	RECEIVED BY	GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRD)		
OVNL	Name: Arthur Signature: [Signature]	SPAR	Name: Signature:	Document No: 40625495 19706416 Date: 26-02-2024 Time:		
Union Park	[Signature]	South Bays				
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
70432	WIK BRANCH 4 (6x4x0m)	30	63	1890		TRANSPORTER: 4/R
	CHEP PALLETS	30				DRIVER: Alusont e
						VEHICLE REG: JBG 415 FS
						TRAILER REG: JBU 603 FS
						TRAILER REG: JBU 657 FS
						SIGNATURE: [Signature]
SCALS	1975825-1975840					

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD
1 Setchel Road, Roodekop, 062 783 7487
14 Union Road, Union Park, Alberton North - Unit 6B, 061 029 4462
14 Union Road, Union Park, Alberton North - Unit 3, 061 029 4462
1360 South Coast Road, Moberi, Durban, 071 682 6064

