



602925431

Spar South Rand ICC/SSBU DC
Cnr Rudo Neil & Struwig Roads
Boksburg
1469

Mobile
Telephone 0118214026

REPRINT		Curr. ZAR	TAX INVOICE	917466565
TAX INVOICE		PAGE 1 OF 1	DATE	28.02.2024
VAT REG NO.	4770111336		TELEPHONE	+27(0)8611
DELIVERY NO.	40625499		FAX	+27(0)8611
SHIPMENT NO.	2259711		CUSTOMER NO.	848005
DELIVERY MODE	Primary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	Inter-ColPlant/Direc		CUST. REF.	0000000047952

SALES ORDER NO.	19705673
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RETURN CODE	QUANTITY		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
	Cases	Bds											
			1003101	200	Case	Kilodrill Prem 12x750ml	1997.52	1997.52	0.00	112.73-	282.72	2167.51	433502.62
			4023385	6	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	1669.80
			633	54	Case	Sedg OB 6x2.0L BN227 Crt	494.76	494.76	11.58	12.85-	74.82	567.51	30645.73
				54	Piece	Crate Deposit Other		12.17				654.00	755.76
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total		60857.47					
			Material(s) temporarily out of stock, please re-order										
			19935	400	Case	Muktana Red 12x750ml Crt							
						* Items out of stock on original Sales Order							

Date: 28/02/24 Time: 3:14

Total Cases Received: _____

Total Cases Returned: _____

Reasons for Returns: _____

Claim Number: _____

GRV Number: 4053330

I declare on behalf of SPAR: _____

Date: 8/20/2014
 Total Cases Received: 77
 Total Cases Returned: 31
 Reasons for Returns: 405330
 Claim Number: 1114
 SPAR on behalf of SPAR: J.P.

Total Units: 254 Cases	6 Pieces	0 Packs	0 Other	Gross Weight: 4616 Kg	
Bottle Deposit Total: 625.32				TOTAL:	466573.91

CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	DISCOUNT MESSAGE Terms: Feb Purch 1.0%, due 29 Mar 24 Settlement discount of ZAR4634.30 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:						
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904					
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023985					
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028					
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921					
1 Lit N/Crate	4016031									
16x600ml HNK	4083886									
12x600ml HNK	4085925									
						ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
200ANE				

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELT/STROMIG NO, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

Page: 1

GRV DOCUMENT
Date of Receipting: 28/02/24

P.O Number: 47952 Delivery Number: 1
Task Number: 281063

GRV Number: 405330

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01
Vendor code: 010856 HEINEREN SOUTH AFRICA PTY
Address:
JOHANNESBURG
1961

Transporter:
Invoice/Delivery number : 917466565
Invoice Method. . . . : VENDOR CAGES

Item	Vendor	Description	V/PK	S/PK	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2131373	4000005	DISTELL PLASTIC CRATE	1	1	1'S	54	54	54	0	0	0	0	0	0	0	0	0	0
2167405	1003101	KLIPDRIFT PREMIUM	1	12	750ML	700	200	200	0	0	0	0	0	0	0	0	0	0
2167710	19935	MULITANA MINE RED	1	12	750ML	400	0	0	0	0	0	0	0	0	0	0	0	0
2173835	633	SEDCRICKS O/B SH	1	6	2LT	324	54	54	0	0	0	0	0	0	0	0	0	0
2188212	PAL01	DISTELL PALLET	1	1	1'S	6	6	6	0	0	0	0	0	0	0	0	0	0
TOTALS:			1484	314	314	0	0	0	0	0	0	0	400	0	0	770	0	0

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____ NEMAKONDE

Signature _____ TRANDO ZWANE

Vehicle Reg. NOY 991 FS

SPAR SOUTH RAND D.C.
Dry Goods - Order Checked
Date: 28/02/24 Time: 16:43
Joseph Nemakonde (Sign): _____

SPAR I.C.C. DC
Date: 28/02/24 R.N.#: _____ Time: 16:43
Qty of Distell Crates: 54 Distell Pallets: 06
CHEPSA x PALLETS:
Transfer Hire Advice Note: _____ Qty Del: _____
Transfer Out Document: _____ Qty Del: _____
Signature of SPAR Receiving Checker: _____

Signature: _____

LR ALRODE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr

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

Received by Driver

Seal Number
41 80161
41 80162
41 80163
41 80164
41 80165
41 80166
41 80167
41 80168
41 80169
41 80170
41 80171
41 80172
41 80173
41 80174
41 80175
41 80176

Date:
Time:

6
Total pallets loaded:

	/
	/

DRIVER NAME

SECURITY NAME
Mokete

LR NAME AND SURNAME
Nokwaru

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026/165/07 Val No. 4180211080 NLA Reg. No. RGA0003175
 Alrode Primary Overflow
 PO Box X03
 Alberton
 1481

SOLD TO	The Spar Group (Pty) Ltd Spar South Rand DC P.O. Box 8400 Elandsfontein 1406	Spar South Rand DC Cor Rudo Nell & Struwig Roads Jet Park Boksburg 1469	Mobile Telephone 011827
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4026

REPRINT	Curr. ZAR	TAX INVOICE	917466566
TAX INVOICE	PAGE 1 OF 1	DATE	28.02.2024
VAT REG NO.	4770111336	TELEPHONE	+27(0)8611
DELIVERY NO.	40625497	FAX	+27(0)8611
SHIPMENT NO.	2259711	CUSTOMER NO.	15512
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direct	CUST. REF.	0000000053733

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	4058338	Quantity:	OF
				MR

ORDER MESSAGE	
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SALES ORDER NO.	19686560
DISCOUNT	
VAT	
NETT PRICE	
TOTAL VALUE	

[illegible]

Total Units:	1180 Cases	18 Pieces	0 Packs	0 Cms
Bottle Deposit Total:	60.00	on behalf of SPAN		
TOTAL:	292085.66			

CRATES										QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SPN)	4000009		4.5 Lit	4000015		Divder Boards	4000094															Terms: Feb Purch 1.0%, due 29 Mar 24 Settlement discount of ZAR2865.16 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:																	
4X4.5 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	4016670		DK 50L HNK	4085921																
1 Lit MulCrata	4015031			4085918																			
16x660ml HNK	4085985																						
12x660ml HNK	4085925																						
										CASH		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE									
										CHEQUE		ACCOUNT		OTHER		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
CHEQUE	ACCOUNT	OTHER	
			DISCOUNT MESSAGE Terms: Feb Purch 1.0%, due 29 Mar 24 Settlement discount of ZAR2865.16 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

DATE		CUSTOMER ID		CUSTOMER NAME IN PRINT		CUSTOMER SIGNATURE		COMPANY REP./DRIVER	
								23141E	

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

GRV DOCUMENT
 Date Of Receipting: 28/02/24

P.O Number: 53733 Delivery Number: 1
 Task Number: 415306

GRV Number: 571221
 Temperatures
 Outside:
 Front:
 Middle:
 Rear:

Transporter:
 Invoice/Delivery number : 917466566
 Invoice Method: : VENDOR CASES

JOHANNESBURG
 1961

Warehouse: 3 01
 Vendor code: 010956 HEINEKEN SOUTH AFRICA PTY
 Address:

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
2131373	4000005	DISTELL PLASTIC CRATE	1	1	1'S	40	40	40	0	0	0	0	0	0	0	0	0	0
218212	4023385	DISTELL PALLET	1	1	1'S	18	18	18	0	0	0	0	0	0	0	0	0	0
2463903	35094	HUNTERS HARD LEMON	1	24	330ML	120	120	120	0	0	0	0	0	0	0	0	0	0
2463929	35079	HUNTERS DRY NRB	1	24	330ML	240	240	240	0	0	0	0	0	0	0	0	0	0
2688600	45707	SAVANNA ANGRY LEMON	1	24	330ML	140	140	140	0	0	0	0	0	0	0	0	0	0
2805066	52101	D/HOF ADELPRACHT	1	6	750ML	120	0	0	0	0	0	0	0	0	0	0	0	0
2817155	56253	D/HOF ADELPRACHT	1	6	3LT	160	0	0	0	0	0	0	0	0	0	0	0	0
2926275	61909	HUNTERS HARD LEM	1	24	440ML	180	0	0	0	0	0	0	0	0	0	0	0	0
2972886	70054	JC LE ROUX IA FL	1	24	250ML	1120	0	0	0	0	0	0	0	0	0	0	0	0
2990584	66864	HUNTERS CIDER CH	1	24	330ML	120	0	0	0	0	0	0	0	0	0	0	0	0
3063174	37373	4TH STREET NAT S	1	6	3LT	120	40	40	0	0	0	0	0	0	0	0	0	0
3073048	66627	ESPRIT F/ALE MAN	1	24	300ML	120	0	0	0	0	0	0	0	0	0	0	0	0
3073058	66628	ESPRIT F/ALE MAT	1	24	300ML	120	0	0	0	0	0	0	0	0	0	0	0	0
3110566	68334	BERNINI AMBER	1	12	500ML	640	640	640	0	0	0	0	0	0	0	0	0	0
3425498	70056	JC LE ROUX LE DO	1	24	250ML	320	0	0	0	0	0	0	0	0	0	0	0	0
TOTALS:						3578	1238	1238	0	0	0	0	2260	80				

Signed on behalf of Spar:

Signed on behalf of Transporter:

SPAR SOUTH RAND D.C.
 Dry Goods - Order Checked
 Date: 28/02/24 Time: 16:13:34
 Joseph Nemaikonde (Sign):

[Signature]

THANDO ZWANE
 Vehicle Reg. RUY 991 FS
 Date: 28/02/24 R.N.#
 Qty of Distell Crates: 440
 Distell Pallets: 18
 CHEPSA X PALLETS:
 Transfer Hire Advice Note: _____ Qty Del: _____
 Transfer Out Document: _____ Qty Del: _____
 Signature of SPAR Receiving Checker: _____

[Signature]

LR ALRODE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr

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

Received by Driver

Seal Number
41 80161
41 80162
41 80163
41 80164
41 80165
41 80166
41 80167
41 80168
41 80169
41 80170
41 80171
41 80172
41 80173
41 80174
41 80175
41 80176

Date:
Time:

14
Total pallets loaded:

DRIVER NAME

SECURITY NAME
Mokete

LR NAME AND SURNAME
Nolcoro

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE