

62925435

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
 Jet Park
 Boksburg
 1469
 Mobile
 Telephone 0118214026

REPRINT	Curr. ZAR	TAX INVOICE	917467113
TAX INVOICE	PAGE 1 OF 1	DATE	28.02.2024
VAT REG NO.	4770111336	TELEPHONE	+27(0)8611
DELIVERY NO.	40825803	FAX	+27(0)8611
SHIPMENT NO.	2259709	CUSTOMER NO.	15512
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	000000065273

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 680ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19704920

RETURN CODE	QUANTITY Cases	Bols	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
	66723			40	Case	4th Street L Har 6x3.0L Box Crt	556.20	556.20	0.00	40.66	77.33	592.87	23714.84
	37373			240	Case	4th Street Naisw Red 6x3.0L Box Crt	556.20	556.20	0.00	40.66	77.33	592.87	142289.04
	64189			280	Case	Drhof Adipracht 4x5.0L Box Crt	556.56	556.56	0.00	40.68	77.38	593.26	166114.00
	4023385			14	Piece	Pal Distel 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	3896.20
				560	Piece	Crate Deposit Other		12.17			1.83	14.00	7837.48
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total							
							7196.00						
							15578.64						
							44850.20						

SPAR I.C.C. DC 1,25
 Date: 28 Feb 2024 Time: 11:25
 Total Cases Received: 1134
 Total Cases Returned: 0
 Reasons for Returns: 0
 Claim Number: 571179
 signed on behalf of SPAR

Total Units: 560 Cases 14 Pieces 0 Packs 0 Other GRV Number: Gross Weight: 12746 Kg
 Bottle Deposit Total: 0.00 TOTAL: 343851.56

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (STW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
4X6 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085921		
12X750 ml or	-	680 ml	4018870	DK 50L HNK	4085921		
1 Lit NdcGale	4015031		680ml/750ml HNK				
16x600ml HNK	4085986						
12x680ml HNK	4085925						

CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

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

SPAR SOUTH RAND D/C
 V.A.T REG: 67/01572/06
 CNR RUDO NEILL/STROMIG RD, JETPARK, BOKSBURG
 P.O. BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214080 FAX: 0118214098

GRV DOCUMENT
 Date Of Receiving: 28/02/24

P.O Number: 65273 Delivery Number: 1
 Task Number: 415267

GRV Number: 571179
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 3 01
 Vendor code: 010856 HEINEKEN SOUTH AFRICA PTY
 Address: JOHANNESBURG
 1961

Transporter:
 Invoice/Delivery number: 917467113
 Invoice Method: . . . : VENDOR CASES

Item	Vendor	Description	V/Px	S/Px	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	800	560	560	0	0	0	0	0	0	0	0	0	0
2188212	4023385	DISTELL PALLETS	1	1	1'S	14	14	14	0	0	0	0	0	0	0	0	0	0
2993977	64759	SAVANNA CIDER AN	1	12	500ML	675	0	0	0	0	0	0	0	0	0	0	0	0
3047714	66724	4TH STREET SWT LATE HARV	1	6	3LT	40	40	40	0	0	0	0	0	0	0	0	0	0
3047731	66725	4TH STREET SWT L	1	4	5LT	120	0	0	0	0	0	0	0	0	0	0	0	0
3063174	37373	4TH STREET NAT SWEET RED	1	6	3LT	240	240	240	0	0	0	0	0	0	0	0	0	0
3063991	37377	4TH STREET NAT S	1	6	3LT	80	0	0	0	0	0	0	0	0	0	0	0	0
3063993	64189	DROSTDY HOF ADEL	1	4	5LT	600	280	280	0	0	0	0	0	0	0	0	0	0
TOTALS:						2569	1134	1134	0	0	0	0	875	0	0	320	560	0

Signed on behalf of SPAR
 SPAR I.C.C. DC
 Dry Goods - Order Checked
 Signature: MODJAN
 Date: 28-02-2024
 Time: 12:20
 Johannes Media (Sign):

Signed on behalf of Transporter:
 Signature: SIBHO BENGWAO

Vehicle Reg. HZP 780 FS

SPAR I.C.C. DC
 Date: 28-02-2024 Time: 11:25
 City of: 560 Qty of: 14
 Distell Crates: Distell Pallets:
 CHEPSA x PALLETS:
 Transfer Hire Advice Note: Qty Del: 1
 Transfer Out Document: Qty Del: 1
 Signature & SPAR Receiving Check:

LR ALRODE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
H2P 780 F	H2H 480 F	H2H 477 F	62925435

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 80209
41 80210
41 80211
41 80212
41 80213
41 80214
41 80215
41 80216
41 80217
41 80218
41 80219
41 80220
41 80221
41 80222
41 80223
41 80224

Date: 28-02-2024

Time: 03:38

DRIVER NAME

DRIVER SIGNATURE

Total pallets loaded:

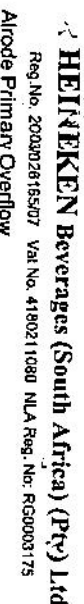
SECURITY NAME

SECURITY SIGNATURE

LR NAME AND SURNAME

Nokewazi

LR SIGNATURE



Reg. No. 202002615507 Val. No. 4190211080 NLA Reg. No. RG0003772
Altode Primary Overflow
PO Box X03
 Alberton
 1481

62925435

DELIVER TO

Spar South Rand DC
Cnr Rudo Neil & Struwig Roads
Jet Park
Boksburg
1469
Mobile

Mobile
Telephone 0118214026

REPRINT	Curr. ZAR	TAX INVOICE	917467112
TAX INVOICE	PAGE 1 OF 1	DATE	28.02.2024
VAT REG NO.	4770111336	TELEPHONE	+27(0)8611
DELIVERY NO.	40625802	FAX	+27(0)8611
SHIPMENT NO.	2259709	CUSTOMER NO.	15512
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	0000000065236

DELIVERY INSTRUCTIONS	12 X 660ml	4058358	Quantity
Crate Deposit			

ORDER
MESSAGE

RETURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
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RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
	Cases				

DESCRIPTION

4023385	1200 Case	21 Piece	Trainers sold 4x16x330mm/NARB Tray Pal Distell 4-Way (1000x1200)
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Excl Vat	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
281.74	281.74	0.00	24.12-	38.64	296.26	373291.966
242.00	242.00	0.00	0.00	38.30	278.30	5844.300

Direct Delivery Incentive	16191.00
Trade Discount	14199.70
VAT Total	49452.56

16191.00
14199.70
49452.56

Material(s)	Temporarily out of stock, please re-order	* Items out of stock on original Sales Order
35079 900 Case	"Hunters Dry 4k(6X330m)N/RB Tray	

* Items out of stock on original Sales Order

Total Units:	1260 Cases	21 Pieces	0 Packs	0 Other
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Gross Weight: 16985 Kg

Bottle Deposit Total:	0.00
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TOTAL

379136.26

CRATES		BOTTLES		OTHER		BARCODE		TOTAL	
QUANTITY		QUANTITY		QUANTITY					
4000000	4000000								
DISCOUNT MESSAGE									
TOTAL								379136.28	
Drover Deposit Total:								0.00	

DISCOUNT MESSAGE

Terms: Feb Purch 1.0%, due 29 Mar 24
 Settlement discount of ZAR3732.92 may be deducted for
 immediate payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods
 VAT incl.)

12X750 ml of	4019870	DK 50L HMK	4085521
4015034			
14 NUTZTAGE			
22			
650 ml			
2001-12-22			
ACCOUNT PAYMENT RECEIVED			
CONDITIONS OF SALE			

[illegible]

ACCOUNT	CHECK	CASH
408586		15x66cm HNK

All transactions are subject to the Heineken Beverages South

Africa (Priv) Ltd Standard Terms and Conditions

China (T.Y.) Liu standard Terms and Conditions.
Reference: 44-100000

[illegible][illegible]

CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	DATE OF SERVICE

CUSTOMER ID	CUSTOMER NAME IN PRINT	DATE

D&E

1

Year	Number of Publications
1980	10
1981	12
1982	15
1983	18
1984	20
1985	22
1986	25
1987	28
1988	30
1989	32
1990	35
1991	38
1992	40
1993	42
1994	45
1995	40
1996	45
1997	50
1998	55
1999	60
2000	65
2001	70
2002	75
2003	80
2004	85
2005	90
2006	92
2007	94
2008	96
2009	98
2010	100

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

GRV DOCUMENT
Date Of Receiving: 28/02/24

P.O Number: 65236 Delivery Number: 1
Task Number: 415267

GRV Number: 571176

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 3 01
Vendor code: 010856 HEINENEN SOUTH AFRICA PTY
Address: JOHANNESBURG
1961

Transporter:
Invoice/Delivery number: 917467112
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
2188212	4023385	DISTILL. PALLETS	1	1	1'S	21	21	21	0									
2463929	35079	HUNTERS DRY NRB	1	24	330ML	900	0	0	0				900					
2463939	35087	HUNTERS CIDER GOLD	1	24	330ML	1260	1260	1260	0									

TOTALS: 2181 1281 1281 0 0 900

Signed on behalf of SPAR I.C.C. DC
Dry Goods - Order Checked
Signature: MADIAJ
Date: 28-02-24 Time:
Johannes Madia (Sign):

Signed on behalf of transporter:
Signature: SIBHO BENGMAYO

Vehicle Reg. N2P 780 FS

Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
H2P 780 FS	HJH 480 FS	HJH 477 FS	62925435

No of Seals	
1	
2	
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[illegible]

Seal Number	
	41 80209
	41 80210
	41 80211
	41 80212
	41 80213
	41 80214
	41 80215
	41 80216
	41 80217
	41 80218
	41 80219
	41 80220
	41 80221
	41 80222
	41 80223
	41 80224

Date: 28/02/2024

Time: 03:38

SS

Total pallets loaded:

DRIVER NAME	
<i>[Signature]</i>	<i>[Signature]</i>

SECURITY NAME

Robert

DRIVER SIGNATURE

SECURITY SIGNATURE

LR NAME AND SURNAME

Noboru

LR SIGNATURE

