

Reg No. 2003/028165/07 Vat No. 4190211080 N.L.A. Reg. No. RG0003175
 Alrode Primary Overflow
 PO Box X03
 Alberton
 1481

SOLD TO
 Spar Group Ltd
 Spar North Rand DC
 PO Box 528
 Ollantshfontein
 1665

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

REPRINT	62935219	Curr. ZAR	TAX INVOICE	917471163
TAX INVOICE		PAGE 1 OF 1	DATE	29.02.2024
VAT REG NO.	4770111336	TELEPHONE	+27(0)8611	
DELIVERY NO.	40630821	FAX	+27(0)8611	
SHIPMENT NO.	2261892	CUSTOMER NO.	17188	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	000000072189	
		SALES ORDER NO.	19709128	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 680ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	BOTTLES	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat/Dep	UNIT PRICE Excl Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70323	1890	Tray	WINDHOEK Lager NRB Tray 4(6x44c) ZA		313.90	313.90	0.00	12.85	45.16	346.21	654332.18
			4085904	30	Piece	Pallet Rental Wood 1200x1000mm CHEP		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deduction Totals:								24286.50						
Direct Delivery Incentive								85347.68						
VAT Total														

SPAR NORTH RAND (DRY GOODS)
 RECEIVING CONTROL - 2 STAMP
 SRV NO. 01-03-24
 DATE: 01-03-24
 RECON: 120219
 CHECKER: [Signature]
 SIGNATURE: [Signature]
 THIS IS NOT A F.O.D. STAMP

SPAR NORTH RAND
 Date: 01-03-24
 Control No: 72184
 Registration No: 44052345
 Security Antep Time: 08423
 Supplier: Heineken
 THIS IS NOT A F.O.D. STAMP

17011
 8309108481086
 083 532 9934

PO BOX 5686, MEYERSDAL, ALBERTON, 1448
 14 UNION STREET, UNION PARK, ALBERTON, 1451
 TELEPHONE: 011 873 7313

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 (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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	4085619		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		680 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031		4018870				
16x600ml HNK	4085886	600ml/750ml HNK	4085818				
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED	ACCOUNT	CASH	CHEQUE	OTHER	CONDITIONS OF SALE
					Terms: Feb Purch 1.0% due 29 Mar 24 Settlement discount of ZAR6543.32 may be deducted for timely 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

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

CHEP**Transfer OUT****4242475125**

A Brambles Company

From:	References:	Dates :
CHEP Global ID: 101324934 Address : ZAL3 - Heineken Alrode Warehou Block A and B, 1 Potgieter Street A Inanda Greens Business Park ALRODE, ALBERTON 1448 SOUTH AFRICA Tel: +2700514354711 Fax: +2700833841102 0 000 000 0000	Reference: 917471163 Other Reference: 40630821	Shipment Date: 29/02/2024 Effective Date: 29/02/2024 Capture Date: 29/02/2024

Transporter: Own Transport**Vehicle Reg No:** HWL523FS**Shipped To:****CHEP Global ID:** 2700001434**Address:**Spar North Rand Div
Clayville
Spanner Road
MIDRAND
1666
SOUTH AFRICA**Tel:** 0112035300**Fax:** 0113166872**Notes(Hand Written):****Created by:****Mthembu Moses :- pp-mthembmo**
lindiwe@lrsa.co.za**Equipment**

1-B1210A-1200x1000 Block Pallet

Total**Quantity**

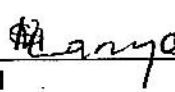
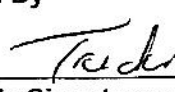
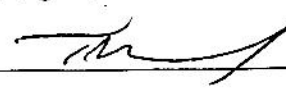
30

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OVERNIGHT LOGISTICS (PTY) LTD
Reg NO: 2006/019329/07
VAT No: 4750245054
PO BOX 5686, MEYERSDAL, ALBERTON, 1448
14 UNION STREET, UNION PARK, ALBERTON, 1451
TELEPHONE: 011 873 7313

9 pallets SEUCK went back.

Shipper's Signature 	Received By 	Driver Name SIPHAMANDLA
Date Received 01/03/24	Receiver's Signature and Date 	Driver's Signature

AXLE DRIVE, CLAYVILLE, OLIPHANTSPONTEIN
P O BOX 528, OLIPHANTSPONTEIN, 1665
PH: 011 203 5300 FAX: 011 316 1927

Page: 1

GRV DOCUMENT
Date Of Receiving: 1/03/24

P.O Number: 72189 Delivery Number: 2
Task Number: 328375

GRV Number: 529088

Warehouse: 5 01

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

Temperatures
Outside:
Front:
Middle:
Rear:

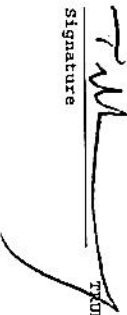
Rear:

Transporter: MONICA
Invoice/Delivery number : 917471163A
Invoice Method. . . . : VENDOR CASES

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 Stock	Expired Stock	Wrong Item	Not Ordered
344127	70323	WINDHOEK LAGER	1	24	440ML	1890	1890	1323	567	Wgt	Wgt	Wgt					567	
TOTALS:						1890	1890	1323	567								567	

Signed on behalf of Spar:

Signed on behalf of Transporter:


T. RUDY
Signature

Signature TIAVI ID:8309105481086

Vehicle Reg. HWL 523 FS

OVERNIGHT LOGISTICS (PTY) LTD
REG NO: 2006/019328/07
VAT No: 4750245054
PO BOX 5685, MEYERSDAL, ALBERTON, 1448
14 UNION STREET, UNION PARK, ALBERTON, 1451
TELEPHONE: 011 873 7313

LR ALRODE SEAL REGISTER

Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
HWL 523 PS	HW 822 PS	HW X 319 PS	

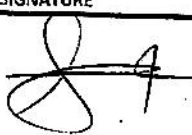
ORDER NUMBER

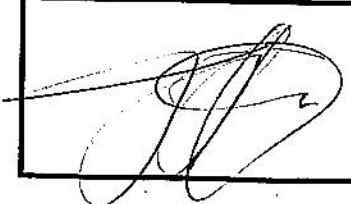
Number of seals	Received by Driver	Seal Number
1	 OVERNIGHT LOGISTICS (PTY) LTD Reg NO: 2006/019329/07 VAT No: 4750245054 PO BOX 5686, MEYERSDAL, ALBERTON, 1446 14 UNION STREET, UNION PARK, ALBERTON, 1451 TELEPHONE: 011 873 7313	4172209
2		4172210
3		4172211
4		4172212
5		4172213
6		4172214
7		4172215
8		4172216
9		4172217
10		4172218
11		4172219
12		4172220
13		4172221
14		4172222
15		4172223
16		4172224

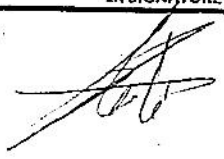
29-02-24
DATE:
22:30
TIME

TOTAL PALLETS LOADED 30

Depot Quality check on dented / leaking stock (damages)	
Transporter quality check on dented / leaking stock (damages)	

DRIVER NAME
Siphamangile
DRIVER SIGNATURE


SECURITY NAME
THANDISWE ZAZA
SECURITY SIGNATURE


LR NAME
Turni
LR SIGNATURE




Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Val. No.: 4750245054

HO

166290

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

P.O. Box 5686, Meyersdal, 1448.
Tel: (011) 873-7313.

HEAD OFFICE
41 Barium Street
Alrode, 1451

ISSUED FROM	ISSUED BY	RECEIVED INTO	RECEIVED BY	GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRTD)		
	Name: <u>SAMSON</u>		Name: <u>MAHLE</u>	Document No.: <u>40350</u>		
	Signature: <u>[Signature]</u>		Signature: <u>[Signature]</u>	Date: <u>2006-06-01</u>		
				Time: <u>10:00</u>		
PRODUCT CODE	DESCRIPTION	NO. OF PALETS	UNITS / CASES PER PALET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
10325	1000 LITRE (1000L)	9	65	585		TRANSPORTER: <u>LM</u>
						DRIVER: <u>SAMSON</u>
						VEHICLE REG: <u>FWL 523 RS</u>
						TRAILER REG: <u>FWL 523 RS</u>
						TRAILER REG: <u>FWL 523 RS</u>
						SIGNATURE: <u>[Signature]</u>

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, Mobeni, Durban, 071 682 6064