

62943505

REPRINT	Curr. ZAR	TAX INVOICE	917474548
TAX INVOICE	PAGE 1 OF 1	DATE	04.03.2024
VAT REG NO.	4770111336	TELEPHONE	+27(0)1021
DELIVERY NO.	40635441	FAX	+27(0)1021

SHIPMENT NO.	2264068	CUSTOMER NO.	15512
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	0000000060205

SALES ORDER NO.	19695999
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70391	2520	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	12.85-	40.09	307.38	774606.42
			4085904	30	Piece	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						Deduction Totals:							
						Direct Delivery Incentive							
						VAT Total							
						32382.00							
						101035.62							
						Material(s) temporarily out of stock, please re-order							
						*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							
						30 Piece							

GRAND TOTAL
 Date: 05/03/2004 Time: 09H25
 Total Cases Received: 2520
 Total Cases Returned: _____
 Reasons for Returns: _____
 Admin Number: _____
 GRV Number: 541685
 Signed on behalf of STAR: 

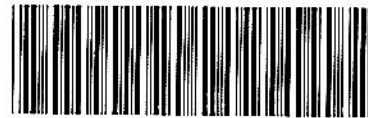
Gross Weight: 34408 Kg	
Bottle Deposit Total: 0.00	
TOTAL:	774606.40

CREATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094				Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR7746.06 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:					
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085804				
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385				
18X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028				
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919				CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921				
1 Lit. NoCrate	4015031		660ml/750ml HNK	4085918						
16x600ml HNK	4085886									
12x600ml HNK	4085925									

DATE _____



Transfer OUT



4242502865

A Brambles Company

From: CHEP Global ID: 101032817 Address: ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	References: Reference: 19695999 Other Reference: 0000000060205	Dates: Shipment Date: 04/03/2024 Effective Date: 04/03/2024 Capture Date: 04/03/2024
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Transporter: Own Transport	Vehicle Reg No: HXW224FS
Shipped To: CHEP Global ID: 2700004066 Address: Spar South Rand Driefontein Cash Sales, Jet Park PO Box 8400 JET PARK 1469 SOUTH AFRICA Tel: 0118214000 Fax: 0118262462	Notes(Hand Written): Created by: Mbatha Xolile :- pp-mbathax patrick@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Shipper's Signature 	Received By Joseph	Driver Name NDIKHO
Date Received 05/03/2024	Receiver's Signature and Date 	Driver's Signature

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

Page: 1

GRV DOCUMENT
Date Of Receiving: 5/03/24

P.O Number: 60205 Delivery Number: 1
Task Number: 415665

GRV Number: 571685

Temperatures
Outside:
Front:
Middle:
Rear: :

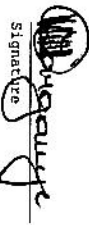
Warehouse: 3 01
Vendor code: 010836 HEINEKEN SOUTH AFRICA PTY
Address:
JOHANNESBURG
1961

Transporter:
Invoice/Delivery number : 917474548
Invoice Method. . . . : VENDOR CASES

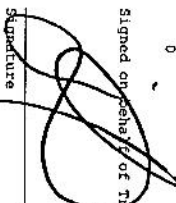
Item	Vendor	Description	V/Pk	S/Pk	Size
2436222	70381	HEINEKEN NRB	1	24	330ML
TOTALS:					

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
2520	2520	2520	0									
2520	2520	2520	0									

Signed on behalf of Spar:


Signature JOSEPHINE

Signed on behalf of Transporter:


Signature PHUMILELE DLAMINI

Vehicle Reg. HXW 224 FS

STRA - ASSET CONTROL

Date: 05/03/24 V/NR: 1 Time: 09h35

Qty of 1 Dist: 1

Dist: 1

4842302865

Transfer Price/Invoice Ref: 30

Transfer Out Document: 1

Signature: 