



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No: RG0003175
Alrode Primary Overflow
PO Box X03
Alberton
1481

SOLD TO

Spar Group Ltd
Spar North Rand DC
PO Box 528
Olifantsfontein
1665

DELIVER TO

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

REPRINT	Curr. ZAR	TAX INVOICE	917489389
TAX INVOICE	PAGE 1 OF 1	DATE	13.03.2024
VAT REG NO.	4770111336	TELEPHONE	+27(0)8611
DELIVERY NO.	40642525	FAX	+27(0)8611
SHIPMENT NO.	2270620	CUSTOMER NO.	17188
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direct	CUST. REF.	0000000080112

DELIVERY INSTRUCTIONS

ORDER MESSAGE

62956610

SALES ORDER NO. 19727601

RETURN CODE	QUANTITY Cases	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
			42550	2700	Case	Savanna Dry 2x(6x500ml)NRB Tray	239.89	239.89	0.00	12.85-	34.06	261.10	70459.20
			4023385	36	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Deduction Totals:													
Direct Delivery Incentive													
VAT Total													
							34695.00						
							93258.00						

SPAR NORTH RAND (DRY GOODS)
RECEIVING CONTROL-2 STAMP
GRV NO: 00379231
DATE: 14/03/2024
REC'D: 14/03/2024
RECON: 14/03/2024
CHECKER: 14/03/2024
SIGNATURE: 14/03/2024
THIS IS NOT AN OFFICIAL P.O.D.

SPAR NORTH RAND
14.03.24
GRV NO: 00379231
DATE: 14/03/2024
REC'D: 14/03/2024
RECON: 14/03/2024
CHECKER: 14/03/2024
SIGNATURE: 14/03/2024
THIS IS NOT AN OFFICIAL P.O.D.

Negoveni
79907305363086
071 623 0475

Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 31023 Kg

Bottle Deposit Total: 0.00

TOTAL: 714978.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets:	4085904		
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
6X2 Lit	4000002	750 ml	4000020	Other Pallets	4000028		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
12X750 ml or	..			DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
12x650ml HNK	4085945						
12x650ml HNK	4085925						
COMPANY REP/DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

14/03/2024



Vehicle Registration	5B5050F	5BK592JS	5BK592JS	
Trailer 1				
Trailer 2				
Order nr.				

ORDER NUMBER

Number of seals		Received by Driver		Seal Number
1				4177809
2				4177810
3				4177811
4				4177812
5				4177813
6				4177814
7				4177815
8				4177816
9				4177817
10				4177818
11				4177819
12				4177820
13				4177821
14				4177822
15				4177823
16				4177824

DATE: 13/03/24	TIME: 21:37
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TOTAL PALLETS LOADED	36
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Depot Quality check on (damages)	✓
Transporter quality check on dented / leaking stock (damages)	✓

DRIVER NAME	Mu21
DRIVER SIGNATURE	

SECURITY NAME	THOMAS 24272
SECURITY SIGNATURE	

LR NAME	Malik G.K
LR SIGNATURE	

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg



Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

010 010 0551

Charl@lrta.co.za

Liquor Runners Transport LR TRANSPORT

Www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (43089) FOR - 14/03/2024

Bay Number: 452

Description:	Beer Load				
Route:	Clayville				
Start Km	0 5114 244 566				
Instructions:	SAMUEL NGOBENI				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JB050FS	ACTROS 2645LS/33 P	32		LesleyS	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
Spar North Rand DC	temp62956610ZAL3	Transport Sedibeng		

LSID - 43089

(1 Invoices)

Weight : 0

Driver Signature:

Date Back: 14 / 03 / 2024

Warehouse Signature:

Time Back: _____

SPAR NORTH RAND
V.A.T REG: 67/01572/06
AXLE DRIVE, CLAYVILLE, OLIFANTSPONTHEIN
P O BOX 528, OLIFANTSPONTHEIN, 1665
PH: 011 203 5300 FAX: 011 316 1927

GRV DOCUMENT
Date Of Receiving: 14/03/24

P.O Number: 80112 Delivery Number: 1
Task Number: 328907

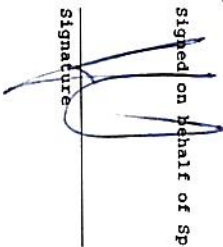
Warehouse: 5 01
Vendor code: 262155 HEINEKEN BEVERAGES SA
Address: 54 WIERDA ROAD WEST SANDTON
54 WIERDA ROAD WEST SANDTON
SANDTON
2196

Transporter: MONICA
Invoice/Delivery number : 917489389
Invoice Method. . . . : VENDOR CASES

GRV Number: 529851
Temperatures
Outside:
Front:
Middle:
Rear: :

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	DISTELL. PALLET	1	1	1'S	36	36	36	0									
2556499	42350	SAVANNA CIDER DRY	1	12	500ML	2700	2700	2700	0									
TOTALS:						2736	2736	2736	0									

Signed on behalf of Spar:


Signature
JOHANNESC

Signed on behalf of Transporter:


Signature
NCOBENI ID:7907305363086

Vehicle Reg. JBY 050 FS