



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG00003175
Sedibeng Brewery
PO Box X03
KLIPRIEVER
1871

503

14-103/2024
06/100

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

DELIVER TO

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

REPRINT	Curr. ZAR	TAX INVOICE	917488589
TAX INVOICE	PAGE 1 OF 1	DATE	13.03.2024
VAT REG NO.	4770111336	TELEPHONE	+27(0)1021
DELIVERY NO.	40652509	FAX	+27(0)1021
SHIPMENT NO.	2270843	CUSTOMER NO.	17188
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	0000000084077

DELIVERY INSTRUCTIONS

ORDER MESSAGE

62976175

SALES ORDER NO.

19736444

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
-------------	----------------	---------------	--------------	----------	------	-------------	-------------------------	-------------------------	----------------	----------	-----	------------	----------------------

	70389	630	70392	270	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	342.29	342.29	0.00	12.85-	49.42	378.86	238679.28
	70385	1540	70385	1540	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	12.85-	32.93	252.43	68154.75
	4085904	30	4085904	30	Pallet	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	12.85-	30.26	232.01	357299.25
						Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00		0.00	0.00	0.00

Crate Deposit: Beer & Cider

10.44

1.57

12.01

18489.24

Deduction Totals:
Direct Delivery Incentive
VAT Total

31354.00
89037.72

Material(s) temporarily out of stock, please re-order
4085904 30 Piece

Pallet Rental Wood 1200x1000mm CHEP 30 Pieces out of stock on original Sales Order

SPAR NORTH RAND (DRY GOODS)
RECEIVING CONTROL -2 STAMP
GRV NO. 003378 24-2
DATE: 14/03/2024
RECON: NASHUIO
CHECKER: [Signature]
SIGNATURE: [Signature]

Total Units: 270 Cases 30 Pieces 0 Packs 2170 pieces is NOT AN OFFICIAL POD

Gross Weight: 29942 Kg

Bottle Deposit Total: 32155.20

TOTAL:

682622.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divder Boards	4000094			
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets	4085904			
Crate ex1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385			
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028			
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919			
12x550ml 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 NACrate	4015031							
12x660ml HNK	4085945							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
1. D		[Signature]		Spar North Rand		97112353227080		14-03-2024

Spar North Rand

97112353227080

14-03-2024

Terms: Pmt 15 Days fm Smt 30 Days 1% Settlement discount of ZAR6271.55 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



Transfer OUT



4242578628

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: 19736444 Other Reference: 0000000084077	Dates : Shipment Date: 13/03/2024 Effective Date: 13/03/2024 Capture Date: 13/03/2024
--	---	--

Transporter: Own Transport		Vehicle Reg No: HYH503FS
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: Djantji Voyokazi :- pp-djantjvo patricia@lrsa.co.za	

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

Shipper's Signature Vuyokazi	Received By MASHICO	Driver Name SHADRACK
Date Received	Receiver's Signature and Date 14/03/24	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HYH 503 FS	HYH 476 FS	HYH 478 FS	6297617S

No of Seals	Received by Driver	Seal Number
1		00019 41873
2		00019 41874
3		00019 41875
4		00019 41876
5		00019 41877
6		00019 41878
7		00019 41879
8		00019 41880
9		00019 41881
10		00019 41882
11		00019 41883
12		00019 41884
13		00019 41885
14		00019 41886
15		00019 41887
16		00019 41888

Date:	Time:	Depot quality check on dented/leaking stock (damage)
13/03/28	20:45	None
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
55120	30p	FE
		Is the Trailer deck clean and ready for loading:
		YES
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
HEZEKIEL MKOSI	[Signature]	THOMAS MOTSEPE
Driver Signature:	Security Signature:	Liquor Runners Representative Signature:
[Signature]	[Signature]	[Signature]

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

GRV DOCUMENT
Date Of Receiving: 14/03/24

P.O Number: 84077 Delivery Number: 1
Task Number: 328898

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

Transporter: MONICA 4242578628
Invoice/Delivery number : 91748589
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
2436233	70392	HEINEKEN	1	12	650ML	270	270	270	0	0	0	0	0	0	0	0	0	0
2590542	70389	HEINEKEN CAN	1	24	440ML	630	630	630	0	0	0	0	0	0	0	0	0	0
2764487	6261	H/KEN QUART C&A DEP REP	1	1	660ML	1540	1540	1540	0	0	0	0	0	0	0	0	0	0
2826751	70385	WINDHOEK LAGER RETURNABLE	1	12	660ML	1540	1540	1540	0	0	0	0	0	0	0	0	0	0
TOTALS:						3980	3980	3980	0	0	0	0	0	0	0	0	0	0

Signed on behalf of Spar:


Signature MASHIIOC

Signed on behalf of Transporter:


Signature MANGWA ID:9711235327080

Vehicle Reg. HYH 503 FS

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 (43088) FOR - 14/03/2024				Bay Number: 126	
Description:	Beer Load				
Route:	Clayville				
Start Km	0				
Instructions:	SPHAMANDLA MAMBULA				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYH503FS	CF430FTT	32		LesleyS	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
Spar North Rand DC	temp62976175	Transport Sedibeng		

LSID - 43088

(1 Invoices)

Weight : 0

Driver Signature:

Warehouse Signature:

Date Back: 14/03/2024

Time Back: 13:13:39