



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Sediberg Brewery
PO Box X03
KLIPPRIVIER
1871

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

DELIVERY INSTRUCTIONS

ORDER MESSAGE

63046080

SALES ORDER NO.

19760476

REPRINT

Curr. ZAR

TAX INVOICE

917524458

****TAX INVOICE****

PAGE 1 OF 1

DATE

07.04.2024

VAT REG NO.

4770111336

TELEPHONE

+27(0)1021

DELIVERY NO.

40686024

FAX

+27(0)1021

SHIPMENT NO.

2285379

CUSTOMER NO.

15512

DELIVERY MODE

Primary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

Inter-Co/Plant/Direc

CUST. REF.

0000000011351

RETURN CODE	QUANTITY Cases	Bois	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
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	70386		2156	Crate		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	16.72-	29.68	227.56	490612.75
	4085904		28	Piece		Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			2156	Piece		Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94

Deduction Totals:
Direct Delivery Incentive 27704.60
Trade Discount 8353.21
VAT Total 67369.26

Material(s) temporarily out of stock, please re-order
4085904 28 Piece
Pallet Rental Wood 1200x1000mm CHEP - Items out of stock on original Sales Order

SPAR I.C.O. DC
Date: 08/04/24 Time: 08:44
Total Cases Received: 214312
Total Cases Returned:
Reasons for Returns:
Claim Number: 514308
GRV Number:
Signed on behalf of SPAR:
Date: 08/04/24

Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other

Gross Weight: 27208 Kg

Bottle Deposit Total: 45017.28

TOTAL:

516497.69

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
455 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Pmt 15 Days fm Smt 30 Days 1% Settlement discount of ZAR4388.43 may be deducted for timely payment.
Crate 12x660 ml	4083358	1.5 Lit	4000017	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 6x1,5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	750 ml	4000020	4Way 1,0X1,2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4085953	DK 20L HNK	4085920		
12X750 ml or				DK 50L HNK	4085921		
1 Lit N/Crate	4015031						
12x600ml HNK	4085945						
12x660ml HNK	4085925						

CASH

CHEQUE

ACCOUNT PAYMENT RECEIVED

ACCOUNT

OTHER

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



A Brambles Company

Transfer OUT



4242765250

From:	References:	Dates :
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	Reference: 19760476 Other Reference: 0000000011351	Shipment Date: 07/04/2024 Effective Date: 07/04/2024 Capture Date: 07/04/2024

Transporter: Own Transport	Vehicle Reg No: JBD347FS
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: Dube Mbali :- pp-dubemba nokwazi@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

Shipper's Signature 	Received By  Receiver's Signature and Date  Date: 08/04/24 Nellisiwe Gumede (Sign)	Driver Name FANNIE
Date Received	Driver's Signature 	

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

GRV DOCUMENT
Date Of Receiving: 8/04/24

P.O Number: 11351 Delivery Number: 1
Task Number: 417584

GRV Number: 574208
Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 3 01

Vendor code: 011350 HEINEKEN SA (PTY) LTD QUARTS
Address: 54 WIERDA ROAD WEST WIERDA VAL
54 WIERDA ROAD WEST WIERDA VAL
SANDTON
2196

Transporter:
Invoice/Delivery number : 917524458
Invoice Method. : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk Size
2513943 70386		WINDHOEK DRAUGHT	1	12 660ML
2764487 4897		H/KEN QUART CR6 DEP REF	1	1 660ML

TOTALS:

Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2310	2156	2156	0									
2156	2156	2156	0									
4466	4312	4422										

Signed On Behalf of Transporter:

Signature  FANNIE MORKHARI

Vehicle Reg. JBD 347 PS

SPAR CO-OP: Spar
Dry Goods - Order Checked
Signature  GUMEDENE
Date: Time:
Nelsiwe Gumede (Sign):

SPAR - ASSET CONTROL
Date: 8/04/24
Distill Crates: 12
Distill Pallets: 08
Transfer Hing Arrow Holder: 1
Transfer Out Document: 1
Signature  08/04/24

