

Newgold Warehouse
Chr Birnie and Ham Street
Boksburg
1459

63784866
61358

SOLD TO

The Spar Group Ltd
Spar South Rand ICC/SSBU DC
PO Box 8400
Boksburg
1406

DELIVER TO

Spar South Rand ICC/SSBU DC
Chr Rudo Neil & Struwig Roads
Boksburg
1469
Liq License Owner
The Spar Group Ltd
Mobile
Telephone 0118214026 License Number
RG0013454

DELIVERY INSTRUCTIONS

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917909851
TAX INVOICE	PAGE 1 OF 1	DATE	05.12.2024
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	41100081	FAX	
SHIPMENT NO.	2459507	CUSTOMER NO.	848005
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	0000000058217

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		1003101	800	CS	Klipdrift Prem 12x750ml	2178.75	2178.75	0.00	100.00-	311.81	2390.56	1912449.99
		1004122	44	CS	Klipdrift Exp 12x1.0L Ovi	2463.31	2463.31	0.00	12.85-	367.57	2818.03	123993.28
		19940	40	CS	Multana White 12x750ml Crt	430.92	430.92	20.88	12.85-	65.84	504.79	20191.70
		32731	60	CS	Dthof Nat Sweet White 12x750ml LW Sav	459.05	459.05	0.00	12.85-	66.93	513.13	30787.80
		33031	64	CS	Pongracz 6x750ml	814.13	814.13	0.00	12.85-	120.19	921.47	58974.21
		33501	220	CS	Sedg OB 12x1.0L Ovi	594.63	594.63	0.00	12.85-	87.27	669.05	147190.34
		36434	112	CS	AH Cracking Red 12x750ml	328.49	328.49	20.88	12.85-	50.48	378.00	43343.78
		37267	108	CS	AH Cracking Red 6x1.5L Crt	275.60	275.60	11.58	12.85-	41.15	315.48	34071.79
		1781106	120	CS	DHills Pinotage 2023 6x750ml Sav	378.00	378.00	0.00	12.85-	54.77	419.92	50390.70
		49183	40	CS	T Ocean SavBI 2024 6x3.0L Box Crt	704.15	704.15	0.00	12.85-	103.70	795.00	31799.80
		4023385	33	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	9183.90
			188	Piece	Crate Deposit: Wine		12.17			183	14.00	2631.15
					Deduction Totals:							
					Direct Delivery Incentive					20662.80		
					Trade Discount					69720.00		
					VAT Total					321522.84		

Total Units: 1608 Cases 33 Pieces 0 Packs 0 Other

Material(s) temporarily out of stock, please re-order
18916
32832
* Sedg OB 12x200ml
* Dthof Nat Sweet Red 12x750ml LW Sav * Items out of stock on original Sales Order

Gross Weight: 27352 Kg

Bottle Deposit Total: 1424.40

Nett of Spar:

2465008.44

TOTAL: 2465008.44

DISCOUNT MESSAGE

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000094			
Crate 12x60 ml	4058358	4000017	4085904			
Crate 6x1.5L/2.0L	4072225	4000018	4023385			
6x2 Lit	4000002	750 ml	4000028			
16x1 Lit RND	4000003	660 ml	4018870			
12x650ml HNK	4085928	660 ml/750 ml	4085918			
12X750ml Green	4000010	RB 650 ml	4085953			
1 Lit NucCrate	4015031		DK 30L HNK			
12x60ml HNK	4085945		DK 50L HNK			
12x600ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED

CASH OTHER

CHEQUE ACCOUNT

CONDITIONS OF SALE

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

Planke

05/12/24

SPAR I.C.C. DC 848005
Date: 05/12/24 Time: 16:41
Total Cases Received: 1608
Total Cases Returned: 415
Total Cases Retuns: 415
TOTAL: 1608
J. H. M. M. M.

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELL/STROMIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date Of Receipting: 5/12/24

P.O Number: 58217 Delivery Number: 1
Task Number: 288018

GRV Number: 415398
Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01
Vendor code: 010856 HEINIKEN SOUTH AFRICA PTY
Address:
JOHANNESBURG
1961

Transporter:
Invoice/Delivery number : 917909851
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 Deliv	Expired Stock	Wrong Item	Not Ordered
2167405	1003101	KILDRIFT PREMIUM BRANDY	1	12	750ML	800	800	800	0	0	0	0	0	0	0	0	0	0
2184726	1004122	KILDRIFT EXPORT BRANDY OVL	1	12	1LT	44	44	44	0	0	0	0	0	0	0	0	0	0
2188212	PAL01	DISTELL PALE	1	1	1'S	34	33	33	0	0	0	0	0	0	0	0	0	0
2237639	18916	SEDGWICKS O/B SH	1	12	200ML	210	0	0	0	0	0	0	0	0	0	0	0	0
2248869	19940	MULTANA WINE WHITE	1	12	750ML	40	40	40	0	0	0	0	0	0	0	0	0	0
2295322	32832	D/HOF NATURAL	1	12	750ML	60	0	0	0	0	0	0	0	0	0	0	0	0
2295334	32731	D/HOF NATURAL SWEET WHITE	1	12	750ML	60	60	60	0	0	0	0	0	0	0	0	0	0
2410506	33031	PONGRACZ CAP CLASSIQUE	1	6	750ML	64	64	64	0	0	0	0	0	0	0	0	0	0
2416273	33501	SEDGWICKS O/B SHERRY	1	12	1L	220	220	220	0	0	0	0	0	0	0	0	0	0
2496295	36434	AUTUMN HARVEST CRACK RED	1	12	750ML	112	112	112	0	0	0	0	0	0	0	0	0	0
2496536	37267	AUTUMN HARVEST CRACK RED	1	6	1.5LT	108	108	108	0	0	0	0	0	0	0	0	0	0
2606094	1781106	DURBANV HILLS PINOTAGE	1	6	750ML	120	120	120	0	0	0	0	0	0	0	0	0	0
2668525	44525	DROSTY HOF C	1	6	750ML	120	0	0	0	0	0	0	0	0	0	0	0	0
2747677	49183	TWO OCEANS SAUV BLANC	1	6	3LT	40	40	40	0	0	0	0	0	0	0	0	0	0
TOTALS:						2032	1641	1641	0	0	0	0	390	0	0	1	0	0

Signed on behalf of Spar:

Signature _____ NEMAKONDE

Signed on behalf of Transporter:

Signature _____ PRINCE MAILE (HGI 676/683 FS) Vehicle Reg. JBD 359 FS

SPAR SOUTH RAND P.C.
Dry Goods - Order Checked
Date: 05/12/24 Time: 22:42
Joseph NemaKonde (Sign): _____

SPAR ASSET CONTROL
Date: 05/12/24 Time: 22:42
Qty of Discrepancies: 33
CHEPSA x PALLETS: 1
Transfer into Advice Note: 1
Transfer into Discrepancy: 1
Qty Delivered: 1
Qty Delivered: 1



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2459507	REGISTRATION NUMBER:	JBD359FS
DELIVERY NO:	41100081	TRUCK:	
EXPO	SPAR SOUTH RAND DC	TRAILER:	
TRANSPORTER:	LIQOUR RUNNERS		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM HEINEKEN
SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEATS ON VEHICLE

7124801	7124802	7124803	7124804	7124809	7124810
CORRECT	CORRECT	CORRECT	CORRECT	CORRECT	CORRECT

CARGO RECEIVED CORRECTLY: ☐ YES ☐ NO

DRIVERS SIGNATURE:

INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL ☐ YES ☐ NO

MAIL DELIVERED: _____ MAIL SENT: _____

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE: 05 December 2024	TIME IN: _____	TIME OUT: 15:38
VEHICLE ARRIVED AT DESTINATION: _____	DATE: 05/12/24	TIME: _____
PROCESS CONTROLLER NAME: Masinye	SIGNATURE:	
DAC SIGNATURE: _____	LEBOGANG	DATE: 05 December 2024
	TIME: _____	14:36