

Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

63792022
61698

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

Liq License Owner
The Spar Group (Pty)Ltd
License Number
Telephone 0118214026RG0013454

REPRINT	Curr. ZAR	TAX INVOICE	917914558
TAX INVOICE	PAGE 1 OF 1	DATE	09.12.2024
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	41105854	FAX	
SHIPMENT NO.	2461080	CUSTOMER NO.	15512
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	0000000091077

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000201241
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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
	16899		260		CS	Klindrift & Cola 4x(6x275ml)NRB Tray 2+2	322.82	322.82	0.00	12.85-	46.50	356.47	92681.03
	37376		80		CS	4th Street Natsw Rose 4x5.0L Crt 2	557.76	557.76	0.00	12.85-	81.74	626.65	50131.72
	37378		80		CS	4th Street Natsw Wnt 4x5.0L Box Crt 2	557.76	557.76	0.00	12.85-	81.74	626.65	50131.72
	56311		770		CS	Savanna Dry 12x330ml NRB 4+3	167.28	167.28	0.00	12.85-	23.16	177.59	136747.77
	58287		160		CS	JCLE Roux LaFleur 6x750ml 2	422.34	422.34	0.00	33.97-	58.26	446.63	71460.63
	58323		80		CS	JCLE Roux LaFleur 6x750ml 1	422.34	422.34	0.00	33.97-	58.26	446.63	35730.32
	58290		80		CS	JCLE Roux LeDomm 6x750ml 1	422.34	422.34	0.00	33.97-	58.26	446.63	35730.32
	61449		270		CS	Extreme 6x(4X440ml)Can Tray 2+1	467.68	467.68	0.00	12.85-	68.22	523.05	141224.72
	61909		450		CS	Hunters Hard Lemon 4x(6x440ml) 2+3	330.00	330.00	0.00	27.70-	45.35	347.65	156440.25
	64759		450		CS	CanTray Savanna Angry Lemon 2x(6x500ml)NRB 3+3	239.89	239.89	0.00	18.85-	33.16	254.20	114389.63
	152		100		CS	Tray Three Ships Select 12x750ml 1+1	1859.38	1859.38	0.00	96.52-	264.43	2027.29	202728.64
	402385		35		PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	9740.50
						Crate Deposit: Wine		12.17			1.83	14.00	2239.28
Deduction Totals:							35723.00						
Direct Delivery Incentive							24505.91						
Trade Discount							143396.94						
MAT Total													

Total Units: 2180 Cases, 35 Pieces, 0 Packs, 0 Other

Gross Weight: 30557 Kg

Bottle Deposit Total: 0.00

TOTAL: 1099376.53

QUANTITY	QUANTITY	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	4000094	Terms: SB_ME 1 after Invoice, 1% Settlement discount of ZAR10873.98 may be deducted for timeous payment.
Crate 12x660 ml	4058358	1.5 Lit	4000017	4085904	(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	4000028	CONDITIONS OF SALE
6X2 Lit	4000002	750 ml	4000020	4000385	
16X1 Lit RND	4000003	660 ml	4018870	4085919	
12x650ml HNK	4085928	660 ml/750 ml	4085918	4085920	
12x750ml Green	4000010	RB 650 ml	4086953	4085921	
12x750 ml or	--				
1 Lit NuCrate	4015031				
12x660ml HNK	4085945				
12x660ml HNK	4085925				

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

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

GRV DOCUMENT
Date Of Receiving: 9/12/24
P.O Number: 91077 Delivery Number: 1
Task Number: 430881

GRV Number: 592247
Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 3 01
Vendor code: 010856 HEJNEKEN SOUTH AFRICA PTY
Address:
JOHANNESBURG
1961

Transporter:
Invoice/Delivery number : 917914558
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
213173	4000005	DISTELL PLASTIC CRATE	1	1	1'S	160	160	160	0									
2188212	4023385	DISTELL PALLETS	1	1	1'S	35	35	35	0									
2208335	16899	KLIPFIES 6 COLA NRB	1	24	275ML	260	260	260	0									
2212720	152	THREE SHIPS W	1	12	750ML	150	100	100	0									
2496291	37376	4TH STREET NAT SWEET ROSE	1	4	5LT	80	80	80	0									
2496331	37378	4TH STREET NAT SWEET WHI	1	4	5LT	80	80	80	0									
2804747	56311	SAVANNA CIDER DRY 12PACK	1	1	330ML	770	770	770	0									
2870655	58287	JC LE ROUX LA FLEURETTE	1	6	750ML	160	160	160	0									
2880821	58323	JC LE ROUX LA CHANSON	1	6	750ML	80	80	80	0									
2880846	58290	JC LE ROUX LE DONAINE	1	6	750ML	80	80	80	0									
2925625	61449	EXTREME CIDER EXTREME	1	24	440ML	270	270	270	0									
2926275	61909	HUNTERS HARD LEMON	1	24	440ML	450	450	450	0									
2939377	64759	SAVANNA CIDER ANGRY LEMON	1	12	500ML	450	450	450	0									

3025 2975 2975

50

Signed on behalf of Transporter:

Signature _____ MOEKETSI RAMOHLOKONE

Vehicle Reg. HML 478 FS

SPAR SOUTH RAND
Signed on behalf of Spar:
Dry Goods/Market Checked
Date: Signature:
Bongis Magonwa (S/N):
MOONKAB



RFL

6380239
86719584

BULK DISPATCH CHECKLIST

SHIPMENT NO:	2461080	REGISTRATION NUMBER:	HML478FS
DELIVERY NO:	41105854	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

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
7133641		7133642		7133643		7133644	7133645
7133646		7133647		7133648		7133649	7133650

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:	09 December 2024	TIME IN:		TIME OUT:	
VEHICLE ARRIVED AT DESTINATION:	DATE: 09/12/24	TIME:	13 15		
PROCESS CONTROLLER NAME:	Masingibi	SIGNATURE			
DAC SIGNATURE :	LEBOGANG	DATE:	09 December 2024	TIME:	12:24