

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917916018
The Spar Group (Pty) Ltd Spar South Rand DC PO Box 8400 Elandfontein 1406	Spar South Rand DC Cnr Rudo Neil & Struwig Roads Jet Park Boksburg 1469	**TAX INVOICE**	PAGE 1 OF 1	DATE	09.12.2024
		VAT REG NO.	4770111336	TELEPHONE	
		DELIVERY NO.	41109103	FAX	
		SHIPMENT NO.	2463991	CUSTOMER NO.	15612
		DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	0000000091079

DELIVERY INSTRUCTIONS	HG production 06th	ORDER MESSAGE	SALES ORDER NO.	1000201120
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RETURN CODE	QUANTITY Cases	Bott.	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
				40008	900	Hunters Dry 4x(6x440ml)Can Tray	330.00	330.00	0.00	27.70-	45.35	347.65	312880.50
				68310	512	Bernini Blush 2x6x500ml Can Tray	175.07	175.07	0.00	12.85-	24.33	186.55	95515.14
				40009	1620	Hunters Gold 4x(6x440ml)Can Tray	330.00	330.00	0.00	27.70-	45.35	347.65	563184.90
				4023385	32	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8905.60
Deduction Totals:													
Direct Delivery Incentive													
Trade Discount													
VAT Total													
							38961.20						
							37422.00						
							127889.50						

Date: 09/12/2024 Time: 21:14
Total Cases Received: 3064
Total Cases Returned: 0
Total Cases for Returns: 3064
SPAR B.C.C. DC
VAT Total 127889.50

Total Units: 3032 Cases 32 Pieces 0 Packs 0 Other	Gross Weight: 32623 Kg	Bottle Deposit Total: 0.00	TOTAL: 980486.14
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BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	2.0 Lit	4000016	Divder Boards	4000094	
Crate 12x660 ml	4058398	1.5 Lit	4000017	Pallets:		
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	Terms: SB_ME 1 after Invoice 1% Settlement discount of ZAR9715.81 may be deducted for timeous payment.
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385	(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
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	4086953	DK 30L HNK	4085920	
12X750 ml or				DK 50L HNK	4085921	
1 Lit NuCrate	4015031					
12x600ml HNK	4085945					
12x600ml HNK	4085925					
ACCOUNT PAYMENT RECEIVED						
CASH						
CHEQUE						
ACCOUNT						
OTHER						
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 REF./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE		

SPAR SOUTH RAND D/C
V.A.T REG: 67/01572/06
CNR RUDO NELL/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: 91079 Delivery Number: 1
Task Number: 430890

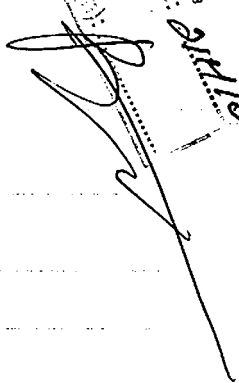
GRV Number: 592256
Temperatures
Outside:
Front:
Middle:
Rear: :

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

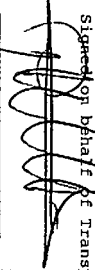
Transporter:
Invoice/Delivery number : 917916018
Invoice Method. . . . : VENDOR CASES

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
2188212	4023385	DISTELL. PALUETS	1	1	1'S	32	32	32	0	0	0	0	0	0	0	0	0	0
2590802	40008	HUNTERS CIDER DRY	1	24	440ML	900	900	900	0	0	0	0	0	0	0	0	0	0
2590827	40009	HUNTERS CIDER	1	24	440ML	2340	1620	1620	0	0	0	0	0	0	0	0	0	0
3110556	68310	BERNINI BLUSH	1	12	500ML	512	512	512	0	0	0	0	0	0	0	0	0	0
TOTALS:						3784	3064	3064	0							720		

Signed on behalf of SPAR SOUTH RAND D/C

Signature: 
MOONMAB
21/08/24
21/10

Signed on behalf of Transporter:

Signature: 
PRINCE MALLE (HGL 676/683 FS)
Vehicle Reg. JBD 359 FS



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2463991	REGISTRATION NUMBER:	JBD359FS
DELIVERY NO:	41109103	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	
7133761		7133762		7133763		7133764	
7133766		7133767		7133768		7133769	

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:	16:27
VEHICLE ARRIVED AT DESTINATION:	DATE: 09/12/24	TIME:			
PROCESS CONTROLLER NAME:	Masingite	SIGNATURE			
DAC SIGNATURE :	LEBOGANG	DATE:	09 December 2024	TIME:	16:02