



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
DH: Jozel Park
1 Austin King Street
Boksburg
1459

SOLD TO
The Spar Group (Pty)Ltd
Spar South Rand DC
PO Box 8400
Blandfontein
1406

DELIVER TO
Spar South Rand DC (Equities Park)
1 Jurgens Street, Isando
Jet Park
Germiston
1459

Liq License Owner
The Spar Group (Pty)Ltd
License Number
0118214023013454
Mobile
Telephone 0118214023013454

DELIVERY INSTRUCTIONS

ORDER MESSAGE

63804074

SALES ORDER NO.

1000208729

Curr. ZAR **TAX INVOICE** **917922015**

****COPY TAX INVOICE**** **PAGE 1 OF** **DATE** **12.12.2024**

VAT REG NO. **4770111336** **TELEPHONE**

DELIVERY NO. **41113038** **FAX**

SHIPMENT NO. **2464465** **CUSTOMER NO.** **15512**

DELIVERY MODE **Primary Delivery** **TAX CLASS** **Duty Paid**

DELIVERY DAY **Inter-Co/Plant/Direc** **CUST. REF.** **000000095236**

LIST PRICE

Excl.Vat&Dep

239.89

242.00

239.89

242.00

0.00

0.00

18.85-

0.00

33.16

254.20

36.30

278.30

686337.73

10018.80

UNIT PRICE

Excl.Vat&Dep

239.89

242.00

0.00

0.00

18.85-

0.00

33.16

254.20

36.30

278.30

686337.73

10018.80

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE Incl.Vat

Savanna Dry 2x6x500ml NRB Tray
Pal HNK Bev 4-Way 1000x1200
Deduction Totals:
Direct Delivery Incentive
Trade Discount
VAT Total
34695.00
16192.58
90829.11

1 ASK
1431141

Shedrat

DBG 386 FS

27312541-550

Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 31023 Kg

Bottle Deposit Total: 0.00

TOTAL:

696356.53

BRAND

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

DISCOUNT MESSAGE

4X5 L B18 (SPW) 4000000 2.0 Lt 4000016 Divider Boards 4000094
Crate 12x600 ml 4058558 1.5 Lt 4000017 Pallets: 4085904
Crate 6x1.5L/2.0L 4072225 1.0 Lt Round 4000018 CHEP Pallet 4023385
6X2 Lt 4000002 750 ml 4000020 4Way 1.0X1.2m 4000028
16X1 Lt RND 4000003 660 ml 4018870 Other Pallets 4085919
12x650ml HNK 4085928 660 ml/750 ml 4085918 DK 20L HNK
12x750ml Green 4000010 RB 650 ml 4086953 DK 30L HNK 4085920
1 Lt NUCrate 4015031 4085945 DK 60L HNK 4085921
12x600ml HNK 4085925

ACCOUNT PAYMENT RECEIVED

CASH **CHEQUE** **ACCOUNT**

CONDITIONS OF SALE

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

[Handwritten signatures and stamps]

PICKING SHEET FOR PICKING BY DELIVERIES

Date: 11.12.2024
Time: 18:44:03
User: NKOSINO6
Page: 2 of 2

Shipping point : 3283
Bay number : 63804074 SPAR SOUTH RAND DC (F
Delivery number : 4113038 ()
Storage Location: FW01
***** SUMMARY SHEET *****

Bin	Mat no.	Description	Pal Case	Prts Full Cases
4023385	Pal HNK Bev 4-Way 1000x1200		36	36
0042550	Savanna Dry 2x6x500ml NRB Tray		36	2,700
Total full pallets:			36	
Total cases:				0
Total parts:				36
Total empty crates :				0
Total empty L/Boards:				0
Total empty Pallets :				0
Total weight :				31,023KG

*** END OF REPORT ***

Del. Instructions:

CONFIRMATION SIGNATURE OF PICKING

ORDER PICKER SIGNATURE :

ASSEMBLY CHECKER SIGNATURE :

DOOR 144

SEAL: 27312541-2550

5th

Time Arrived: 08:40

ORDER TYPE	B1 / B4 / DRP / EXP / TSP / BB
REGISTRATION	JB 386 FS
TRAILER REG. 1	HGL 692 FS
TRAILER REG. 2	HGL 696 FS
LOAD NUMBER	63804074
DRIVER'S NAME	SHADRACK
TRANSPORTER	L / RUNNER
CELLPHONE	0732765215
SHIPMENT NO.	41113038
CLIENT	SPAR SOUTH BEND GERMIS

SCAN SOUTH AFRICA LTD
V.A.T REG: 67/01572/06
CNR RUDO NELL/STROMIG RD, JETPARK, BOKSBURG
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date Of Receiving: 12/12/24

P.O Number: 95236 Delivery Number: 1
Task Number: 431133

GRV Number: 592591

Temperatures
Outside:
Front:
Middle:
Rear: :

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

Transporter:
Invoice/Delivery number : 41113038
Invoice Method : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Qty	Received Qty	Claim Qty	Out of Stock	Damaged	Short	Expired	Wrong	Not
2188212	4023385	DISTELL PAULETS	1	1	1'S	36	36	0	36	36	36	36	36	36	36	36	36	36
2556499	42550	SAVANNA CIDER DRX	1	12	500ML	2736	2736	2700	2700	0	2700	2700	2700	2700	2700	2700	2700	2700
TOTALS:						2736	2736	2700	36				36					

Signed on behalf of Spar:

Signed on behalf of Transporter:

CAPTURED BY TIMOTHY
DATE 12/12/24

Signature

Signature SHADRACK PHAFOLE

Vehicle Reg. JBG386FS

12/12/24
13405
36

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

Page: 1

GRV DOCUMENT
Date Of Receiving: 12/12/24

P.O Number: 95236 Delivery Number: 2
Task Number: 431141

GRV Number: 592599

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

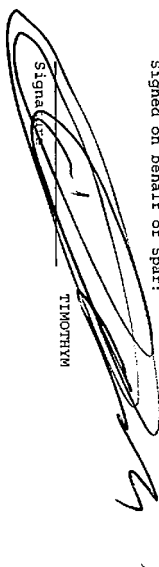
JOHANNESBURG
1961

Temperatures
Outside:
Front:
Middle:
Rear: :

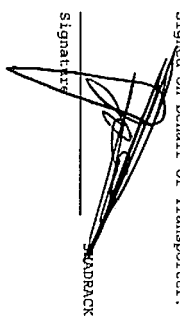
Transporter:
Invoice/Delivery number : 4111038M
Invoice Method : VENDOR CASES

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 Stock	Expired Stock	Wrong Item	Not Ordered
2188212	4023385	DISTELL PALETS	1	1	1'S	36	36	36	0									
TOTALS:						36	36	36	0									

Signed on behalf of Spar:


TIMOTHY

Signed on behalf of Transporter:


SADRACK

Vehicle Reg. JBG 386 FS