



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: R60003175
DHL Jozi Park
1 Austin King Street
Boksburg
1459

63807447

SOLD TO
The Spar Group (Pty)Ltd
Spar South Rand DC
PO Box 8400
Elandsfontein
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
0118214923013454
Mobile
Telephone

** COPY TAX INVOICE **		Curr. ZAR	TAX INVOICE	917932742
PAGE 1 OF		DATE	18.12.2024	
VAT REG NO.	4770111336	TELEPHONE		
DELIVERY NO.	41113053	FAX		
SHIPMENT NO.	2465828	CUSTOMER NO.	15512	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	000000095232	

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 1000208741

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			42550	2700	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	18.85-	33.16	254.20	686337.73
			4023385	36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Deduction Totals:													
Direct Delivery Incentive													
Trade Discount													
VAT Total													
34695.00													
16192.58													
90829.11													

Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 31023 Kg

Bottle Deposit Total: 0.00

TOTAL: 696356.53

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets:	
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385
16X1 Lit RND	4000003	650 ml	4018870	Other Pallets	4000028
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919
12x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920
12x750 ml or	-			DK 50L HNK	4085921
1 Lit NUCrate	4015031				
12x650ml HNK	4085945				
12x650ml HNK	4085925				

ACCOUNT PAYMENT RECEIVED

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

18/12/24 18/12/24

PICKING SHEET FOR PICKING BY DELIVERIES

Date: 17.12.2024
 Time: 19:02:42
 User: KUMALS01
 Page: 1 of 1

Shipping point : 3283
 Bay number : 63809447
 Delivery number : 41113053 ()
 Storage Location: FW01
 ***** SUMMARY SHEET *****

Bin	Mat no.	Description	Pal Case	Prts Full	Cases
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4023385	Pal HNK Bev 4-Way 1000x1200	36	36	2,700	36
0042550	Savanna Dry 2x6x500ml NRB Tray	36	36		36

Total full pallets:

Total cases: 0
 Total parts: 36
 Total empty crates: 36
 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

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

GRV DOCUMENT
Date Of Receiving: 18/12/24

Warehouse: 3 01

Vendor code: 010856 HEINEKEN SOUTH AFRICA PTY
Address:

JOHANNESBURG
1961

Transporter:
Invoice/Delivery number: 41113053
Invoice Method: : VENDOR CASES

P.O Number: 95232 Delivery Number: 1
Task Number: 431449

GRV Number: 592997

Temperatures
Outside:
Front:
Middle:
Rear: :

Item	Vendor	Description	V/Pk	S/Pk	Size
2188212	4023385	DISTELL PALLETIS	1	1	1'S
2556499	42550	SAVANNA CIDER DRY	1	12	500ML

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
36	36	36	0									
2700	2700	2700	0									
2736	2736	2736	0									

TOTALS:
Signed on behalf of Spar:

Signed on behalf of Transporter:

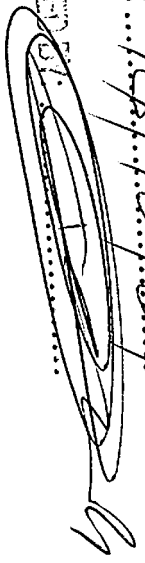
Signature

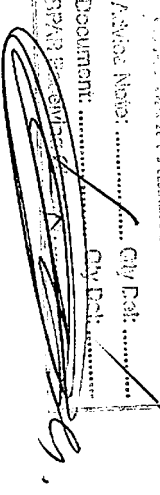
PHILEMON

Vehicle Reg. JBD 364 FS

CAPTURED:/...../.....
Signature

DATE: 18/12/24

SIGNED BY: 

Transfer Photo / Invoice Number:
Transfer Out Document:
Signature of SPAR Representative:  Date: 18/12/24 Initials: JBD
City Del:
City Del:
City Del: