



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07, Vat No. 4180211080 NLA Reg. No: RC0003175
DHL Jozi Park
1 Austin King Street
Boksburg 1459
63809083
62334
Lémb

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
Telephone 0118214920013454

COPY TAX INVOICE	Curr. ZAR	TAX INVOICE	917929500
VAT REG NO.	4770111336	PAGE 1 OF	DATE 17.12.2024
DELIVERY NO.	41113046	TELEPHONE	
SHIPMENT NO.	2465522	FAX	
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	15512
DELIVERY DAY	Inter-Co/Plan/Direc	TAX CLASS	Duty Paid
		CUST. REF.	000000095235

DELIVERY INSTRUCTIONS				ORDER MESSAGE		SALES ORDER NO. 1000208737								
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 4023385	2700 36	CS PC	Savanna Dry 2x6x500ml NR8 Tray Pal HNK Bev 4-Way 1000x1200	239.89 242.00	239.89 242.00	0.00 0.00	18.85- 0.00	33.16 36.30	254.20 278.30	686337.73 10018.80	
Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total							34695.00 16192.58 90829.11							
17/12/24 Time: 14:40 592581														

Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other
Gross Weight: 31023 Kg
Bottle Deposit Total: 0.00
TOTAL: 696356.53

BOTTLE		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		DISCOUNT MESSAGE	
4X5 L BB (SPW)	4000000	2.0	Lit	4000016	Divder Boards	4000094						Terms: SB ME 1 after Invoice 1% Settlement discount of ZAR6863.38 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)	CONDITIONS OF SALE
Crate 12x660 ml	4058358	1.5	Lit	4000017	Pallets:	4085904						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
Crate 6x1.5L/2.0L	4072225	1.0	Lit Round	4000018	CHEP Pallet	4023385							
6X2 Lit	4000002	750	ml	4000020	4Way 1.0X1.2m	4000028							
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												
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			
PKR										17/12/2024			

PICKING SHEET FOR PICKING BY DELIVERIES

Date: 17.12.2024
Time: 06:53:39
User: NKOSIN06
Page: 2 of 2

Shipping point : 3283
Bay number : 63809083 SPAR SOUTH RAND DC (F)
Delivery number : 4113046 ()
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	36
Total parts:				
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 :

SPAR SOUTH RAND D/C
V.A.T REG# 67/01572/06
CNR RUDO NELL, 270WIG RD, JETPARK, BOKSBURG
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214009 FAX: 0118214098

Page: 1

GRV DOCUMENT
Date Of Receipting: 17/12/24

GRV Number: 592881

Temperatures

Outside:
Front:
Middle:
Rear: :

P.O Number: 95235 Delivery Number: 1
Task Number: 431365

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

Transporter:
Invoice/Delivery number : 4113046
Invoice Method. . . . : VENDOR CASES

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

TOTALS:

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

Signed on behalf of Transporter:

Signature
PRINCE MAILE

Vehicle Reg. JBD 359 FS

CAPTURED: Signed on behalf of Spar:

DATE: 17/12/24
Signature
TIMOTHY

SPAR ASSET CONTROL

Date: 17/12/24 Time: 14:10
Qty of Distel Pallets: 36
Distel Crates: 0
CITROSA X PALLET: 0

Transfer Hire Advice Note: Qty Del: 36
Transfer Out Document: Qty Del: 36
Signature of Receiver: [Signature]