

63819015
62426

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
Mobile
Telephone 0118214028RG0013454

DELIVERY INSTRUCTIONS

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917933335
TAX INVOICE	PAGE 1 OF 1	DATE	18.12.2024
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	41119316	FAX	
SHIPMENT NO.	2468251	CUSTOMER NO.	15512
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	000000098759

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
			697	112	CS	Sedg OB 12x750ml	441.68	441.68	20.88	12.85-	67.46	517.17	57922.65
			32699	1330	CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	12.85-	49.47	379.27	504429.10
			64775	455	CS	Bernini Amber 4x(6x275ml)NRB RPull Tray	266.09	266.09	0.00	12.85-	37.99	291.23	132507.83
			70056	320	CS	JCLEroux LeDomn 4x(6x250ml) Can	264.00	264.00	0.00	12.85-	37.67	288.82	92423.20
			4023385	30	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8349.00
			Deduction Totals: 28488.45										
			Direct Delivery Incentive 103778.06										
			VAT Total										
			Material(s) temporarily out of stock, please re-order										
			66725	80	CS	*4th Street LHar 4x5.0L Box Crt							
			* Items out of stock on original Sales Order										

Total Units: 2217 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 27204 Kg

Bottle Deposit Total: 2338.56

TOTAL: 795631.78

FRATISE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000094			
Crate 12x660 ml	4058358	4000017	4085904			
Crate 6x1.5L/2.0L	4072225	4000018	4023385			
6X2 Lit	4000002	4000020	4000028			
16X1 Lit RND	4000003	4018870	4000028			
12X650ml HNK	4085928	4085918	4085920			
12X750ml Green	4000010	4086953	4085921			
12X750 ml or	..					
1 Lit NucCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

Terms: SB_ME 1 after Invoice_1% Settlement discount of ZAR7845.93 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)

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
4R NATHI				18/12/24



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2468251	REGISTRATION NUMBER:	JB064FS
DELIVERY NO:	41119316	TRUCK:	
EXPO	SPAR SOUTH RAND	TRAILER:	
TRANSPORTER:	LIQ RUNNER		

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	
7136961		7136962		7136963		7136964	7136965
7136966		7136967		7136968		7136969	7136970

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:	18 December 2024	TIME IN:		TIME OUT:	
VEHICLE ARRIVED AT DESTINATION:	DATE :			TIME: 15:42	
PROCESS CONTROLLER NAME:	Momasonko	SIGNATURE			
DAC SIGNATURE :	LERATO M	DATE:	18 December 2024	TIME:	14:44

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

Warehouse: 3 01

GRV DOCUMENT
Date Of Receiving: 18/12/24

GRV Number: 593018

Vendor code: 010856 HEINEKEN SOUTH AFRICA PTY
Address:

JOHANNESBURG
1961

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 917933535
Invoice Method. . . . : VENDOR CASES

P.O Number: 98759 Delivery Number: 1
Task Number: 431467

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
2168142	697	SEDGWICKS O/B SHERRY	1	12	750ML	112	112	112	0									
2188212	4023385	DISTELL PALLETS	1	1	1'S	31	30	30	0									
2412522	32699	SAVANNA CIDER DRY	1	24	330ML	1330	1330	1330	0									
3002466	64775	BERNINI AMBER	1	24	275ML	455	455	455	0									
3042731	66725	4TH STREET SW L	1	4	5LT	80	0	0	0									
3103256	67910	EXTREME CIDER CA	1	24	300ML	480	0	0	0									
3425498	70056	JO IE ROUX L&B DOMAIN LT 250	1	24	250ML	320	320	320	0									
TOTALS:						2808	2247	2247	0				560			1		

Signed on behalf of Spar:
Date: 18/12/24
NATHI NGOBESSE

Signed on behalf of Transporter:
Signature: NATHI NGOBESSE (HPJ 802/803 FS) Vehicle Reg. JBU 064 FS