

HEINEKEN

beverages

Reg. No. 2003/026165/07 Val. No. 4180211080 NLA Reg. No: RG0003175

Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

63836221
62874

SOLD TO

The Spar Group (Pty) Ltd
Spar South Rand DC
PO Box 8400
Elandsfontein
1406

DELIVER TO

Spar South Rand DC
Cnr Rudo Nell & Struwig Roads
Jet Park
Boksburg
1469
Mobile
Telephone 01182140286/G0013454

REPRINT	Curr. ZAR	TAX INVOICE	917945019
TAX INVOICE	PAGE 1 OF 1	DATE	24.12.2024
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	41131082	FAX	
SHIPMENT NO.	2472517	CUSTOMER NO.	15512
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plan/Direc	CUST. REF.	0000000016892

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	61351	64759	650	CS	Extreme 4x(6X275ml)NRB Tray	326.40	326.40	0.00	12.85-	47.03	360.58	234378.63
			1500	CS	Savanna Angry Lemon 2x(6x500ml)NRB Tray	239.89	239.89	0.00	18.85-	33.16	254.20	381298.74
	37373	4023385	240	CS	4th Street Natsw Red 6x3.0L Box Crt	598.91	598.91	0.00	42.80-	83.42	639.53	153487.60
			36	PC	Pai HNK Bev 4-Way 1000X1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
			240	Piece	Crate Deposit: Wine		12.17			1.83	14.00	3358.92
Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total 30711.50 16182.80 102070.79												

Date: 24/12/24 Time: 18:11:30
SPAR B.C.C. DC
Total Cases Received: 293459
Total Cases Returned: 293459
Total Cases for Returns: 293459

Total Units: 2390 Cases 36 Pieces 0 Packs 0 Other Gross Weight: 30356 Kg Bottle Deposit Total: 0.00 TOTAL: 782542.69

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094	
Crate 12x660 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	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	4086920	
1 Lit NuCrate	4015031			DK 50L HNK	4086921	
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				23-12-24

ACCOUNT PAYMENT RECEIVED
CASH
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

BULK DISPATCH CHECKLIST

SHIPMENT NO:	2472517	REGISTRATION NUMBER:	JBD364FS
DELIVERY NO:	41131082	TRUCK:	
EXPO	SPAR SOUTH RAND	TRAILER:	
TRANSPORTER:	LIQOUR 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

SEATS ON VEHICLE

6387131	6387132	6387133	6387134	6387135
6387136	6387137	6387138	6387139	6387140

CORRECT CORRECT CORRECT CORRECT CORRECT

CARGO RECEIVED CORRECTLY: ☒ YES ☐ NO

DRIVERS SIGNATURE: 

INDICATED DEVIATIONS CLEARLY AND IN FULL: ☐ YES ☐ NO

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL: ☒ YES ☐ NO

MAIL DELIVERED: ☐ YES ☐ NO

MAIL SENT: ☐ YES ☐ NO

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE: 24 December 2024 TIME IN: 02:05 TIME OUT: 02:05

VEHICLE ARRIVED AT DESTINATION: DATE: 24/12/24

PROCESS CONTROLLER NAME:  SIGNATURE

DAC SIGNATURE: LEBOGANG DATE: 24 December 2024 TIME: 00:59

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

GRV DOCUMENT
Date Of Receiving: 24/12/24

P.O Number: 16892 Delivery Number: 1
Task Number: 431809

Warehouse: 3 01

Vendor code: 010856 HEINEKEN SOUTH AFRICA PTY

JOHANNESBURG
1961

Transporter:
Invoice/Delivery number : 917945019
Invoice Method: . . . : VENDOR CASES

GRV Number: 593459
Temperatures
Outside:
Front:
Middle:
Rear: :

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2131373	4000005	DISTELL PLASTIC CRATE	1	1	1'S	240	240	240	0									
2188212	4023385	DISTELL PALLETS	1	1	1'S	36	36	36	0									
2925643	61351	EXTREME CIDER EXTREME	1	24	275ML	650	650	650	0									
2993977	64759	SAVANNA CIDER ANGRY LEMON	1	12	500ML	1500	1500	1500	0									
3063174	37373	4TH STREET NAT SWEET RED	1	6	3LT	240	240	240	0									
TOTALS:						2666	2666	2666	0									

Signed on behalf of SPAR SOUTH RAND D.C.

Signed on behalf of Transporter:

Signature

VICTOR TUMANA

Vehicle Reg. JBD 364 FS

SPAR SOUTH RAND D.C.
DRY Goods Order Checked
Date: 24/12/24
Joseph Nematkonde