

SPAR NORTH RAND
V.A.T REG: 67/01572/06
AXLE DRIVE, CLAYVILLE, OLIFANTSPONTHEIN
P O BOX 528, OLIFANTSPONTHEIN, 1665
PH: 011 203 5300 FAX: 011 316 1927

GRV DOCUMENT
Date Of Receipting: 27/12/24

P.O Number: 80918 Delivery Number: 1
Task Number: 342286

GRV Number: 548084
Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 5 01
Vendor code: 262155 HEINEREN BEVERAGES SA
Address: 54 WIERDA ROAD WEST SANDTON
54 WIERDA ROAD WEST SANDTON
SANDTON
2196

Transporter: 4244873133 WINNIE
Invoice/Delivery number: 91747875
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 Deliv	Expired Stock	Wrong Item	Not Ordered
2188212	4023385	DISTELL PALLET	1	1	1.8	30	0	0	0				30					
2436222	70391	HEINEREN NRB	1	24	330ML	1008	1008	1008	0				168					
2924341	70370	HEINEREN BEER 0.0	1	24	330ML	168	0	0	0									
3416043	70407	HEINEREN BEER SILVER	1	24	330ML	168	168	168	0									
3477213	71463	WINDHOK BEER CAN LAGER	1	24	500ML	990	990	990	0									
3477935	71437	SOL LAGER CAN	1	24	500ML	270	270	270	0									
TOTALS:			2634	2436	2436	0							198					

Signed on behalf of Spar:

Signature  VERONICAC

Signed on behalf of Transporter:

Signature  MKHONZA ID:6904185492086

Vehicle Reg. MHL 478 MP

HEINEKEN Beverages

DELIVERED BY DEVERAGES (SOUTH AFRICA) (PTY) LTD
 Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG00003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

SOLD TO
 Spar Group Ltd
 Spar North Rand DC
 PO Box 528
 Orlamstonlein
 1665

DELIVER TO
 Spar North Rand DC
 12 Cnr Spanner Road & Ayle Drive
 Clayville
 1665

GRV NO. 0051606124
 DATE 09/11/24
 RECON: Spar Group Ltd
 Licence Number: 4055904
 CHESSRG0000607 AN OFFICIAL DELIVERY MODE

DELIVERY NO. 41139951
 VAT REG NO. 4770111336
 DELIVERY DAY Inter-Cor/Plant/Direc

DELIVERY NO. 2475865
 DELIVERY MODE Primary Delivery

CUST. REF. 0000000080918

TAX INVOICE
 DATE 26.12.2024

Curr. ZAR 917947875
 PAGE 1 OF 1

TELEPHONE
 FAX
 CUSTOMER NO. 17188
 TAX CLASS
 CUST. REF.

SALES ORDER NO. 1000215567

CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

DELIVERY INSTRUCTIONS 6387931-6387940 Bookign confirmed will pull closer to time

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	70391		1008	TRY	HEINEKEN NRB Tray 4(6x330ml) ZA	293.97	293.97	0.00	27.55-	39.96	306.38	308835.80
	70407		168	CS	HEINEKEN Silver NRB Case 4(6x330ml) ZA	293.97	293.97	0.00	27.55-	39.96	306.38	51472.63
	71437		270	CS	SOL Can Tray 4x(6x500ml) ZA	306.06	306.06	0.00	12.85-	43.98	337.19	91041.71
	71463		990	TRY	WINDHOEK Lager Can Tray 4(6x500ml) ZA	328.03	328.03	0.00	12.85-	47.28	362.46	358832.43
	4085904		28	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Deduction Totals:							
					Direct Delivery Incentive		31302.60					
					Trade Discount		17285.44					
					VAT Total		105675.99					
					Material(s) temporarily out of stock, please re-order							
					4023385 28 PC Pal HNK Bev 4-Way 1000x1200							
					70370 168 TRY *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units: 438 Cases 28 Pieces 0 Packs 1998 Other

Gross Weight: 32043 Kg

Bottle Deposit Total: 0.00

TOTAL: 810182.57

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4000016	4000094			Terms: SB_ME 1 after Invoice 1%
Crate 12x660 ml	4058358	4000017				Settlement discount of ZAR8101.83 may be deducted for
Crate 6x1.5L/2.0L	4072225	4000018	4085904			timeous payment.
6x2 Lit	4000002	4000020	4023385			(Calculation excl. bottle deposits, crate deposits and dry goods;
16X1 Lit RMD	4000003	4018870	4000028			VAT incl.)
12x550ml HNK	4085928	4085918	4085919			
12X750ml Green	4000010	4086953	4085920			
12X750 ml or	..		4085921			
1 Lit NuCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

26-12-2024



Transfer OUT



4244873133

A Brambles Company

From:	References:	Dates :
CHEP Global ID: 101465530 Address : Heineken Beverages New Gold Me Corner Bernie & Ham Road Inanda Greens Business Park BOKSBURG 1460 SOUTH AFRICA Tel: Fax:	Reference: 1000215567 Other Reference: 41139951	Shipment Date: 26/12/2024 Effective Date: 26/12/2024 Capture Date: 26/12/2024

Transporter: Own Transport	Vehicle Reg No: HML478FS
Shipped To: CHEP Global ID: 2700001434 Address: Spar North Rand Div Clayville Spanner Road MIDRAND 1666 SOUTH AFRICA Tel: 0112035300 Fax: 0113166872	Notes(Hand Written): Created by: pp-dutoitjac jacqueline.dutoit@heineken.com

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

Shipper's Signature	Received By <i>Veronica</i>	Driver Name PHAKISO MBELE
Date Received 27/12/2024	Receiver's Signature and Date <i>Q. F.</i> 27/12/24	Driver's Signature <i>Phakiso</i>

478

BULK DISPATCH CHECKLIST

SHIPMENT NO:	2475665	REGISTRATION NUMBER:	HML478FS
DELIVERY NO:	41139951	TRUCK:	
EXPO	SPAR NORTH RAND DC	TRAILER:	
TRANSPORTER:	LIQUOR 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

6387931	CORRECT	6387932	CORRECT	6387933	CORRECT	6387934	CORRECT	6387935
6387936		6387937		6387938		6387939		6387940

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS SIGNATURE:

Phakiso

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:	26 December 2024	TIME IN:		TIME OUT:	
VEHICLE ARRIVED AT DESTINATION:	DATE:		TIME:	21:08	
PROCESS CONTROLLER NAME:	<i>Momasone</i>	SIGNATURE	<i>JP</i>		
DAC SIGNATURE :	Jackie	DATE:	26 December 2024	TIME:	18:09