

TAX INVOICE		Curr. ZAR	TAX INVOICE	917953156 . .
PAGE 1 OF 2		DATE		30.12.2024
VAT REG NO.	4770111336	TELEPHONE		

DELIVERY NO.	41148210	FAX	
SHIPMENT NO.	2478969	CUSTOMER NO.	848005
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-ColPlant/Direc	CUST. REF.	0000000059088

SALES
ORDER NO. 1000232309

GRADE	QUANTITY	BOILERS	OTHER	DISCOUNT MESSAGE
		1		

PAYMENT RECEIVED		CONDITIONS OF SALE
CHEQUE	ACCOUNT	Terms: SB_ME 1 after invoice, 1% Settlement discount of ZAR11680.65 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.) All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

DATE _____

L/R		Altman	30/12/24
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Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

1459

SOLD TO
The Spar Group Ltd
Spar South Rand ICC/SSBU DC
PO Box 8400
Boksburg
1406

DELIVER TO
Spar South Rand ICC/SSBU DC
Cnr Rudo Neil & Struwig Roads
Boksburg
1469
Liq License Owner
The Spar Group Ltd
Mobile
Telephone 0118214026
RG0013454

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DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 1000232309

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
						Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		Material(s) temporarily out of stock, please re-order										
		32832	60	CS	*Drhof Nat Sweet Red 12x750ml LW Sav * Items out of stock on original Sales Order							
		50819	120	CS	*Drhof Claret 6x3.0L Box Crt * Items out of stock on original Sales Order							
		50863	40	CS	*Drhof Nat Sweet Red 6x3.0L Box Crt * Items out of stock on original Sales Order							

Total Units: 1433 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 23834 Kg

Bottle Deposit Total: 5362.38

TOTAL: 1189702.72

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000094			Terms: SB_ME 1 after Invoice_1%
Crate 12x660 ml	4058358	4000017	4085904			Settlement discount of ZAR11680.65 may be deducted for
Crate 6x1.5L/2.0L	4072225	4000018	4023385			timeous payment.
6X2 Lit	4000002	4000020	4000028			(Calculation excl. bottle deposits, crate deposits and dry goods;
16x1 Lit RND	4000003	4018870	4085919			VAT incl.)
12x650ml HNK	4085928	4085918	4085920			CONDITIONS OF SALE
12X750ml Green	4000010	4086953	4085921			
1 Lit NuCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED		ACCOUNT		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
CASH		CHEQUE			
OTHER					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Chace *Chace* *30/12/24*

