

HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003026165907 Val. No. 4180211080 NLA Reg. No. RG0003175

Wilbart :OVN/L
 Wilbart :OVN/L
 PO Box 5686
 Alberton North

63888355
 64391

LD TO: Spar Group (Pty) Ltd
 31 South Rand DC
 Box 8400
 ndstfontein
 16

DELIVER TO: Spar South Rand DC
 Cnr Rudo Nell & Struwig Roads
 Jet Park
 Boksburg
 1469

Liq License Owner
 The Spar Group (Pty) Ltd
 License Number
 Telephone 0118214028/G0013454

REPRINT	Curr. ZAR	TAX INVOICE	917973871
TAX INVOICE	PAGE 1 OF 1	DATE	16.01.2025
VAT REG NO.	4770111336	TELEPHONE	+27(0)1021
DELIVERY NO.	41168945	FAX	+27(0)1021
SHIPMENT NO.	2486622	CUSTOMER NO.	15512
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Col/Plan/Direc	CUST. REF.	0000000037028

U/RN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
DE	Cases	Bols				Excl Vat&Dep	Excl Vat&Dep					Incl Vat
		42550	2700	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	12.85-	34.06	261.10	704959.20
		4023385	36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
					Deduction Totals:							
					Direct Delivery Incentive							
					VAT Total							
												34695.00
												93258.00

SPAR I.C.C. DC
 Date: 16/01/2025 Time: 14:00
 Cases Received: 2736
 Cases Returned: 0
 Cases for Returns: 0
 Driver: S9488
 License: Dunele

al Units: 2700 Cases 36 Pieces 0 Packs 0 Other
 Gross Weight: 31023 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 714978.00

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1.1 BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR7049.59 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
1a 12x650 ml	4058358	1.5 Lit	4000017	Pallets:			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
1a 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
1 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
1.1 Lit RND	4000003	660 ml	4018970	Other Pallets	4000028		
650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
750 ml or				DK 50L HNK	4085921		
1 NucCrane	4015031						
650ml HNK	4085945						
650ml HNK	4085925						

COMPANY REP./DRIVER: [Signature]
 CUSTOMER SIGNATURE: [Signature]
 CUSTOMER NAME IN PRINT: [Blank]
 CUSTOMER ID: [Blank]
 DATE: 16/01/2025

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

GRV DOCUMENT
 Date Of Receiving: 16/01/25

P.O Number: 37028 Delivery Number: 1
 Task Number: 432792

GRV Number: 594852
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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

Transporter:
 Invoice/Delivery number: 317973871
 Invoice Method: : VENDOR CASES

Item	Vendor Item	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 Stock	Expired Stock	Wrong Item	Not Ordered
2188212	4023385	DISTELL PALLET	1	1	1'S	36	36	36	0									
2556499	42350	SAVANNA CIDER DRY	1	12	500ML	2700	2700	2700	0									
TOTALS:						2736	2736	2736	0									

Signed on behalf of Transporter:


 SIMON MADUNA
 Signature

Vehicle Reg. JBG 387 FS

SPAR ICC D.C.
 Signed on behalf of checked
DRY Goods - Order checked
Must
 Date: Signature: TIME: GUMEDENE.
 Nelsiwe Gumede (Sign):

