

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDD NELL/STROMIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PR: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date Of Receiving: 17/01/25

P.O Number: 59501 Delivery Number: 1
Task Number: 288948

GRV Number: 416759
Temperatures
Outside:
Front:
Middle:
Rear:

Warehouse: 4 01
Vendor code: 011350 HEINEKEN SA (PTY) LTD QUARTS
Address: 54 WIERDA ROAD WEST WIERDA VAL
54 WIERDA ROAD WEST WIERDA VAL
SANDTON
2196

Transporter:
Invoice/Delivery number : 917975833
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
2167147	1020101	FISH EAGLE BRAND	12	1	750ML	120	60	60	0									
2167397	1004117	KLIPDRIFT BRANDY EXPORT	1	12	200ML	420	420	420	0									
2168407	1049102	VICEROY 5Y/O BRANDY	1	12	750ML	120	120	120	0									
2188212	PAL01	DISTELL PALLET	1	1	1'S	27	27	27	0									
2212693	1202101	OUDE WEESTER GIN	12	1	750ML	48	40	40	0									
2212698	1203101	OUDE WEESTER PEP	12	1	750ML	48	40	40	0									
2234320	18928	DELGADO SUPREMO	1	12	200ML	210	210	210	0									
2394652	32365	4TH STREET NAT SWEET ROSE	1	6	1.5LT	192	192	192	0									
2403160	32627	THREE SHIPS WHISKY SELECT	1	12	200ML	420	420	420	0									
2419252	33284	KLIPDRIFT EXPORT BRANDY	1	12	375ML	240	240	240	0									
2496278	32363	4TH STREET NAT SWEET RED	1	6	1.5LT	192	192	192	0									
2784660	50782	D/HILLS SPARKL SAUV BLANC	1	6	750ML	80	80	80	0									
2806874	51461	DURBANVILLE HILL MERLOT R	1	6	750ML	100	100	100	0									
2825359	65064	AMARULA CREAM	1	12	375ML	170	170	170	0									
2863224	52184	PONGRAZ NOBLE NECTAR	1	6	750ML	64	64	64	0									
2950759	67073	JC LE ROUX DEMI SEC	1	6	750ML	160	160	160	0									
2950763	67072	JC LE ROUX DEMI SEC ROSE	1	6	750ML	160	160	160	0									
TOTALS:			2163	2695	2695	0												

Signed on behalf of Spar:

Signed on behalf of Transporter:

THULEBONA XABA

Vehicle Reg. JBT 039 FS

Signature: BALOYIN
SPAR SOUTH RAND D.C.
Dry Goods - Order Checked
Date: 17/01/25 Time: 14:30
Nthlelela Baloyi (Sign):

17/01/25 SPAR I.C.C. DC
Date: VR.N.#: 14550
Qty of Distel Crates: 27
Distel Pallets: 27
CHEPSA X PALLETS:
Transfer Hire Advice Note: Qty Del:
Transfer Out Document: Qty Del:
Signature: SPAR Receiving Clerk:

Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 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
 Mobile
 Telephone 0118214026 License Number
 RG0013454

REPRINT	Curr. ZAR	TAX INVOICE	917975833
TAX INVOICE	PAGE 1 OF 2	DATE	17.01.2025
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	41168959	FAX	
SHIPMENT NO.	2486946	CUSTOMER NO.	848005
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Col/Plant/Direc	CUST. REF.	0000000059501

DELIVERY INSTRUCTIONS

ORDER MESSAGE

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
			1020101	60	CS	Fish Eagle 12x750ml	1894.70	1894.70	0.00	12.85-	282.28	2164.13	129847.65
			1004117	420	CS	Klipdrift Exp 12x200ml Ovl 12Pck	551.20	551.20	0.00	12.85-	80.75	619.10	26023.06
			1049102	120	CS	Viceroy 5Y 12x750ml Ovl	1828.84	1828.84	0.00	12.85-	272.40	2088.39	250606.62
			1202101	40	CS	OMstr Ginger 12x750ml	2124.47	2124.47	0.00	12.85-	316.74	2428.36	97134.52
			1203101	40	CS	OMstr Pmt 12x750ml	2124.47	2124.47	0.00	12.85-	316.74	2428.36	97134.52
			18928	210	CS	Delgado Supremo 12x200ml Ovl	243.09	243.09	0.00	12.85-	34.54	264.78	55602.96
			32365	192	CS	4th Street Natsw Rose 6x1.5L Sav	379.52	379.52	0.00	12.85-	55.00	421.67	80960.74
			32627	420	CS	Three Ships Select 12x200ml	547.72	547.72	0.00	12.85-	80.23	615.10	258342.21
			33284	240	CS	Klipdrift Exp 12x375ml Ovl	1023.62	1023.62	0.00	12.85-	151.62	1162.39	278972.51
			33263	192	CS	4th Street Natsw Rose 6x1.5L Sav	379.52	379.52	0.00	12.85-	55.00	421.67	80960.74
			50782	80	CS	DHills SavBI Spark 6x750ml	459.95	459.95	0.00	12.85-	67.07	514.17	41133.20
			51461	100	CS	DHills MerRose 2024 6x750ml BN1413	378.00	378.00	0.00	27.97-	52.50	402.53	40253.45
			65064	170	CS	Amarula Crm 12x375ml V2	850.60	850.60	0.00	12.85-	125.66	963.41	163780.13
			52184	64	CS	Pongracz NobleNec DemSec 6x750ml	814.13	814.13	0.00	12.85-	120.19	921.47	58974.21
			67073	160	CS	JCLERoux Nectar DemSec 6x750ml Sive	461.96	461.96	0.00	12.85-	67.37	516.48	82636.24
			67072	160	CS	JCLERoux Nectar DemSec Rose 6x750ml Sive	461.96	461.96	0.00	12.85-	67.37	516.48	82636.24
			4023385	27	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	7514.10
Deduction Totals:							34283.80						
Direct Delivery Incentive							1512.00						
Trade Discount													
VAT Total							269545.19						

GRATED

QUANTITY

BOTTLES

QUANTITY

QUANTITY

DISCOUNT MESSAGE

4X5 L B18 (SFW)	4000000	2.0 Lit	4000016	4000094	OTHER	17/01/2025	Time: 14:30	17/01/2025
Crate 12x660 ml	4088388	1.5 Lit	4000017	4085904	OTHER			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	4023385	OTHER			
6X2 Lit	4000002	750 ml	4000020	4000028	OTHER			
18X1 Lit RND	4000003	660 ml	4018870	4085919	OTHER			
12X650ml HNK	4085928	660 ml/750 ml	4085918	4085920	OTHER			
12X750ml Green	4000010	RB 650 ml	4086953	4085921	OTHER			
12X750 ml or	4015031				OTHER			
1 Lit Nucrate	4085945				OTHER			
12x660ml HNK	4085925				OTHER			
12x660ml HNK	4085925				OTHER			

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Payment 15 Days form Smt 1%
 Settlement discount of ZAR20590.00 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

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Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917975833
PAGE 2 OF 2		DATE	17.01.2025	
VAT REG NO.	4770111336	TELEPHONE		
DELIVERY NO.	41168959	FAX		
SHIPMENT NO.	2486946	CUSTOMER NO.	848005	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	0000000059501	

DELIVERY INSTRUCTIONS				ORDER MESSAGE		SALES ORDER NO.				1000259047			
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 Ind/Vat
			Material(s) temporarily out of stock, please re-order 4023385		2 PC	Pal HNK Bev 4-Way 1000x1200							

Total Units: 2668 Cases 27 Pieces 0 Packs 0 Other

Gross Weight: 24887 Kg

Bottle Deposit Total: 0.00

TOTAL: 2066513.09

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR20590.00 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.) CONDITIONS OF SALE
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:	4085904		
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
12X750 ml or	..			DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2486946	REGISTRATION NUMBER:	JB039FS
DELIVERY NO:	41168959	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	
6767201		6767202		6767203		6767204	6767205
6767206		6767207		6767208		6767209	6767210

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:	17 January 2025	TIME IN:		TIME OUT:	
VEHICLE ARRIVED AT DESTINATION:	DATE:		TIME:	05:41	
PROCESS CONTROLLER NAME:	Mamasenfo	SIGNATURE			
DAC SIGNATURE :	LERATO M	DATE:	17 January 2025	TIME:	04:47