

beverage Central No. 145996/1007
 Reg No. 145996/1007
 Cnr Birnie and Harry Street
 Boksburg

SOLD TO *Heineken*
DELIVERY INSTRUCTIONS
 Spar Group Ltd
 Spar North Rand DC
 PO Box 528
 Oifantsfontein 1665

DELIVER TO
 Spar North Rand DC
 12 Cnr Spanner Road & Axle Drive
 Clayville
 Lq License Owner
 Spar Group Ltd
 Mobile Telephone 0112035330
 License Number RG00000607

REPRINT	Cur. ZAR	TAX INVOICE	917970655
TAX INVOICE	PAGE 1 OF 2	DATE	14.01.2025
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	41170105	FAX	
SHIPMENT NO.	2487786	CUSTOMER NO.	17188
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plan/Diec	CUST. REF.	0000000093022

63893444

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dpp	UNIT PRICE Excl.Vat&Dpp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	68310	128	68176	640	CS	Bernini Blush 2x6x500ml Can Tray		175.07	175.07	0.00	12.85-	24.33	186.55	23878.78
	61351	130	67910	360	CS	Bernini Class 2x6x500ml Can Tray		175.07	175.07	0.00	12.85-	24.33	186.55	119393.92
	1719101	56	48331	264	CS	Extreme 4x(6X275ml)NRB Tray		326.40	326.40	0.00	12.85-	47.03	360.58	46875.73
	40008	540	1004101	66	CS	Extreme 4x(6x300ml)Can Tray		326.40	326.40	0.00	25.91-	45.07	345.56	124404.52
	48331	264	1420124	56	CS	Harrier 12x750ml		1743.90	1743.90	0.00	12.85-	259.66	1990.71	111479.62
	40008	540	1004101	66	CS	Hunters Dry 12x660ml Crt		224.21	224.21	20.88	12.85-	34.84	267.08	70508.07
	48330	66	112	66	CS	Hunters Dry 4x(6x440ml)Can Tray		330.00	330.00	0.00	12.85-	47.57	364.72	196850.15
	1004101	112	1420124	80	CS	Hunters Gold 12x660ml Crt		224.21	224.21	20.88	12.85-	34.84	267.08	70508.07
	66863	280	32684	80	CS	Klipdrift Exp 12x750ml		1856.96	1856.96	0.00	12.85-	276.62	2120.73	237521.36
	32684	140	67386	50	CS	Paarl Perle 12x1.0L Crt		346.25	346.25	20.88	12.85-	53.14	407.42	32593.76
	4023385	34	67386	34	PC	Savanna AlcFree 4x(6x330ml)NRB BBE Tray		342.65	342.65	0.00	12.85-	49.47	379.27	106195.60
		80		80	CS	Savanna Light 4x(6x330ml)NRB Tray		342.65	342.65	0.00	12.85-	49.47	379.27	53097.80
		50		50	CS	Sedd OB 8x2.0L Box Ctn		669.44	669.44	0.00	12.85-	98.49	755.08	37753.93
		34		34	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	9462.20
		80		80	Piece	Crate Deposit: Wine						1.83	14.00	1119.64
		330		330	Piece	Crate Deposit: Beer & Cider						1.57	12.01	3961.98
						Deduction Totals:								
						Direct Delivery Incentive							36571.10	
						Trade Discount							4700.16	
						VAT Total							155585.75	

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000	4000016	4000094			Terms: Payment 15 Days form Shtnt 1% Settlement discount of ZAR11684.37 may be deducted for limeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
Crate 12x660 ml	4058358	4000017	4085904			CONDITIONS OF SALE
Crate 6x1.5L/2.0L	4072225	4000018	4023385			
6X2 Lit	4000002	4000020	4000028			
16X1 Lit RND	4000003	4018870	4085919			
12x650ml HNK	4085928	4085918	4085920			
12X750ml Green	4000010	4086953	4085921			
12X750 ml or						
1 Lit NwCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: *Spac*

CUSTOMER SIGNATURE: _____

CUSTOMER NAME IN PRINT: _____

CUSTOMER ID: _____

DATE: *14.01.25*



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2487786	REGISTRATION NUMBER:	HML453FS
DELIVERY NO:	41170105		
EXPO	SPAR NORTH RAND DC	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

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
6396321		6396322		6396323		6396324	6396325
6396326		6396327		6396328		6396329	6396330

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:	14 January 2025	TIME IN:		TIME OUT:	
VEHICLE ARRIVED AT DESTINATION:	DATE :		TIME:	02:48	
PROCESS CONTROLLER NAME	<u></u>	SIGNATURE	<u></u>		
DAC SIGNATURE :	LEBOGANG	DATE:	14 January 2025	TIME:	01:53

SPAR NORTH RAMP
 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 Receiving: 14/01/25

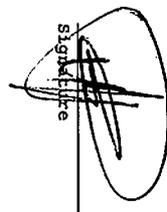
Warehouse: 5 01
 Vendor code: 262155 HEINEKEN BEVERAGES SA
 Address: 54 WIERDA ROAD WEST SANDTON
 54 WIERDA ROAD WEST SANDTON
 SANDTON
 2196

GRV Number: 548893
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Transporter: LUCIA
 Invoice/Delivery number : 917970655
 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 Stock	Deliv Stock	Expired Stock	Wrong Item	Not Ordered	
2131373	4015031	DISTRELL PLASTIC CRATES 660M	1	1	660ML	66	66	66	0											
TOTALS:						66	66	66	0											

Signed on behalf of Spar:


 Signature

PHISTOSC

Signed on behalf of Transporter:


 Signature

MOKOENA ID:85702025916084

Vehicle Reg. HML 453 FS

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: 14/01/25

P.O Number: 93022 Delivery Number: 1
 Task Number: 342866

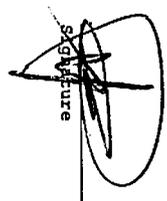
GRV Number: 548887
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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

Transporter: IUCIA
 Invoice/Delivery number : 917970655
 Invoice Method: VENDOR CASES

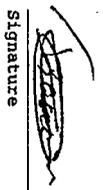
Item	Vendor	Description	V/PK	S/PK	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered	
2130930	1420124	PARL PERLE	1	12	1LT	80	80	80	0										
2131373	4015031	DISTELL PLASTIC	1	1	660ML	264	264	264	0										
2167399	1004101	KIPDRIFT EXPORT BRANDY	1	12	750ML	112	112	112	0										
2188212	4023385	DISTELL PALLETTS	1	1	1'S	36	34	34	0										2
2194462	1719101	HARRIER WHISKEY	1	12	750ML	56	56	56	0										
2200788	48331	HUNTERS DRY	1	12	660ML	264	264	264	0										
2200791	48330	HUNTERS GOLD	1	12	660ML	66	66	66	0										
2412516	32684	SAVANNA CIDER LIGHT	1	24	300ML	140	140	140	0										
2590802	40008	HUNTERS CIDER DRY	1	24	400ML	540	540	540	0										
2688600	45707	SAVANNA ANGRY LE	1	24	330ML	210	0	0	0										210
2849804	CRATE	DISTELL CRATES WINE	1	1	1'S	80	80	80	0										
2925643	61351	EXTREME CIDER EXTREME	1	24	275ML	130	130	130	0										
3073088	67386	SEDWICK OLD BROWN BOX	1	8	2LT	50	50	50	0										
3103256	67910	EXTREME CIDER CAN	1	24	300ML	360	360	360	0										
3108537	66863	SAVANNA CIDER 0%	1	24	330ML	280	280	280	0										
3110536	68176	BERNINI CLASSIC	1	12	500ML	640	640	640	0										
3110556	68176	BERNINI BLUSH	1	12	500ML	128	128	128	0										
3118381	67039	HUNTERS CIDER DR	1	24	300ML	120	0	0	0										120
3125517	67039	HUNTERS GOLD CID	1	24	300ML	120	0	0	0										120
3481287	CR109910	SAVANNA CIDER NE	1	24	300ML	210	0	0	0										210
TOTALS:						3886	3224	3224	0				660			2			

Signed on behalf of Spar:


 P.H. STOSOC

P.H. STOSOC

Signed on behalf of Transporter:


 Signature

MOKOENA ID:8702025916084

Vehicle Reg. HML 453 FS