

HEINEKEN

-beverages

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

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

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

Liq License Owner
 Spar Group Ltd
 Telephone 0112035300/ license Number
 RG0000607

REPRINT	Curr. ZAR	TAX INVOICE	917970659
TAX INVOICE	PAGE 1 OF 1	DATE	14.01.2025
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	41170106	FAX	
SHIPMENT NO.	2487785	CUSTOMER NO.	17188
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plan/Direc	CUST. REF.	0000000096462

DELIVERY INSTRUCTIONS: ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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
	64775		130	CS	Bernini Amber 4x(6x275ml)NRB RPull Tray	266.09	266.09	0.00	20.83-	36.79	282.05	36665.97
	61351		520	CS	Extreme 4x(6x275ml)NRB Tray	326.40	326.40	0.00	12.85-	47.03	360.58	187502.90
	67910		600	CS	Extreme 4x(6x300ml)Can Tray	326.40	326.40	0.00	25.91-	45.07	345.56	207340.86
	69965		56	CS	Hartier Noble Oak 12x750ml	1501.27	1501.27	0.00	12.85-	223.26	1711.68	99854.25
	70056		160	CS	JCLERoux LeDomm 4x(6x250ml) Can Tray V2	264.00	264.00	0.00	18.13-	36.88	282.75	45240.08
	66863		210	CS	Savanna AlcFree 4x(6x330ml)NRB BBE Tray	342.65	342.65	0.00	29.98-	46.90	359.57	75509.20
	32699		840	CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	29.98-	46.90	359.57	302036.80
	4023385		32	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8905.60
					Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total							
						32330.60						
						27705.28						
						125094.22						

Total Units: 2516 Cases 32 Pieces 0 Packs 0 Other

Gross Weight: 28574 Kg

Bottle Deposit Total: 0.00

TOTAL: 959055.66

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000094			Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR9501.50 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT Incl) CONDITIONS OF SALE
Crate 12x660 ml	4058358	4000017	4085904			
Crate 6x1.5L/2.0L	4072225	4000018	4023385			
6X2 Lit	4000003	4000020	4000028			
16X1 Lit RND	4000003	4018870	4085919			
12X650ml HNK	4085928	4085918	4085920			
12X750ml Green	4000010	4086953	4085921			
12X750 ml or						
1 Lit NuCrate	4015031					
12X660ml HNK	4085945					
12X660ml HNK	4085925					

COMPANY REP./DRIVER: *Wps*

CUSTOMER SIGNATURE: _____

CUSTOMER NAME IN PRINT: _____

CUSTOMER ID: _____

DATE: 14/01/25

ACCOUNT PAYMENT RECEIVED: _____

CASH OTHER: _____

CHEQUE ACCOUNT: _____



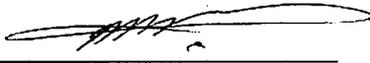
BULK DISPATCH CHECKLIST

SHIPMENT NO:	2487785	REGISTRATION NUMBER:	JBJ055FS
DELIVERY NO:	41170106		
EXPO	SPAR NORTH 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	
6396271		6396272		6396273		6396274	6396275
6396276		6396277		6396278		6396279	6396280

CARGO RECEIVED CORRECTLY: YES NO

DRIVERS SIGNATURE: 

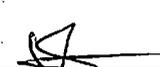
INDICATED DEVIATIONS CLEARLY AND IN FULL: _____

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:	<u>14 January 2025</u>	TIME IN:	_____	TIME OUT:	_____
VEHICLE ARRIVED AT DESTINATION:	DATE :	_____	TIME:	<u>04:12</u>	_____
PROCESS CONTROLLER NAME:	<u>Tobias</u>	SIGNATURE	<u></u>		
DAC SIGNATURE :	LEBOGANG	DATE:	14 January 2025	TIME:	03:16

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: 96462 Delivery Number: 2
 Task Number: 342894

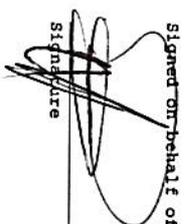
GRV Number: 548921

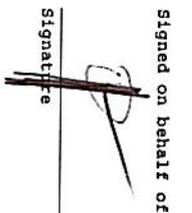
Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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

Transporter: LUCIA
 Invoice/Delivery number : 9179790659
 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	DISTELT PALLETS	1	1	1'S	36	32	32	0										
2412222	32699	SAVANNA CIDER DRY	1	24	330ML	840	840	840	0										
2925643	61351	EXTREME CIDER EXTREME	1	24	275ML	520	520	520	0										
3002466	64775	BERNINI AMBER	1	24	275ML	130	130	130	0										
3034797	65019	AMAROLA RASP/CHOC/	1	12	750ML	44	0	0	0										
3103256	67910	EXTREME CIDER CAN	1	24	300ML	600	600	600	0										
3108537	66863	SAVANNA CIDER 0%	1	24	330ML	210	210	210	0										
3425498	70056	JC LE ROUX LE DORAIN CAN	1	24	250ML	160	160	160	0										
3432835	69965	HARRIER WHISKEY NOBLE OAK	1	12	750ML	56	56	56	0										
TOTALS:						2596	2548	2548	0				44			4			

Signed on behalf of Spar:

 P H I S T O S C

Signed on behalf of Transporter:

 MOHAMME ID:7902255344087
 Vehicle Reg. JBJ 055 FS