



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Clayville Mega DC
169 Porcelain Road
Ollantstfontein
1666

63905878

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

DELIVER TO

Spar North Rand DC
12 Cnr Spanner Road & Axle Drive
Clayville
1665
Liq License Owner
Spar Group Ltd
Mobile
Telephone 0112035300
License Number
RG0000607

REPRINT		Curr. ZAR		TAX INVOICE	
TAX INVOICE		PAGE 1 OF 1		DATE	
VAT REG NO.		4770111336		TELEPHONE	
DELIVERY NO.		41175274		FAX	
SHIPMENT NO.		2490470		CUSTOMER NO.	
DELIVERY MODE		Primary Delivery		TAX CLASS	
DELIVERY DAY		Inter-Co/Plan/Direct		CUST. REF.	
				Duty Paid	
				0000000098999	
				1000264595	

DELIVERY INSTRUCTIONS		ORDER MESSAGE		SALES ORDER NO.	

RETURN CODE	QUANTITY Cases	Bois	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
			71462	180	TRY	WINDHOEK Draught Can Tray 4(6x500ml) ZA	328.03	328.03	0.00	12.85-	47.28	362.46	65242.26
			70432	1323	TRY	WINDHOEK Draught NRB Tray 4(6x40ml) ZA	328.03	328.03	0.00	12.85-	47.28	362.46	479530.62
			70385	77	CRT	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	12.85-	30.26	232.01	17864.96
			4085904	24	PC	Paliet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				77	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	924.46
						Deduction Totals:							
						Direct Delivery Incentive		20303.00					
						VAT Total		73508.13					
						Material(s) temporarily out of stock, please re-order							
			71437	540	CS	*SOL Can Tray 4x(6x500ml) ZA							
						* Items out of stock on original Sales Order							

SPAR NORTH RAND (DRY GOODS)
RECEIVING CONTROL-2 STAMP
DATE: 17/01/2025
TIME: 14:05
RECON: 17/01/2025
17/01/2025

Gross Weight: 26069 Kg
Bottle Deposit Total: 1607.76

TOTAL: 563562.30

RATES		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
X5 L BIB (SFW)		2.0 Lit		4000000		Divder Boards		4000094				Terms: Payment 15 Days from Stmt 1%	
rate 12x650 ml		1.5 Lit		4058358		Pallets		4085904				Settlement discount of ZAR5607.89 may be deducted for	
rate 6x1 5L/2 OL		1.0 Lit Round		4072225		CHEP Pallet		4023385				timous payment.	
X2 Lit		750 ml		4000002		4Way 1.0x1.2m		4000028				(Calculation excl. bottle deposits, crate deposits and dry goods	
3x1 Lit RND		660 ml		4000003		Other Pallets		4085919				VAT Incl.)	
2x650ml HNK		660 ml/750 ml		4085928		DK 20L HNK		4085920					
2x750ml Green		RB 650 ml		4000010		DK 30L HNK		4085921					
2x750 ml or				..		DK 50L HNK							
Lit NucCrate				4015031									
2x650ml HNK				4085945									
2x650ml HNK				4085925									
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					
Simon								17/01/25					



A Brambles Company

Transfer OUT



4252115617

From:	References:	Dates :
CHEP Global ID: 1000176548 Address : Heineken Beverages Clayville 169 Porcelaine road, Clayville Culverwell Park OLIFANTSFONTEIN 1668 SOUTH AFRICA Tel: +27824564593 Fax:	Reference: 1000264595 Other Reference: 41175274	Shipment Date: 17/01/2025 Effective Date: 17/01/2025 Capture Date: 17/01/2025

Transporter: Own Transport	Vehicle Reg No: HML453FS
Shipped To: CHEP Global ID: 2700001434 Address: Spar North Rand Div Clayville Spanner Road MIDRAND 1666 SOUTH AFRICA Tel: 0112035300 Fax: 0113166872	Notes(Hand Written): Created by: Langa Cynthia :- pp-langacy clay.despatch@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	24
Total	24

Shipper's Signature CYNTHIA	Received By Marcia	Driver Name SIMON
Date Received 17/01/25	Receiver's Signature and Date  17-01-25	Driver's Signature 

LR CLAYVILLE SEAL REGISTER

Liquor Runners

REG	Trailer 1	Trailer 2	Order nr.
HML453FS	JBW 622FS	JBW 625FS	41175274

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		4663481
2		4663482
3		4663483
4		4663484
5		4663485
6		4663486
7		4663487
8		4663488
9		4663489
10		4663490
11		4663491
12		4663492
13		4663493
14		4663494
15		4663495
16		4663496

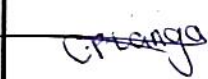
17/01/2025

TOTAL PALLETS LOADED
24

Depot Quality check on dented / Leaking stock (damages)	
Transporter quality check on dented / leaking stock (damages)	

DRIVER NAME
SIMON
DRIVER SIGNATURE


SECURITY NAME
MULIG
SECURITY SIGNATURE


LR NAME
CYNTHIA
LR SIGNATURE


Seal checked by Slt Maswanya
18/01/25 Time 06H23



GOODS RECEIVED VOUCHER 14972

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

63905878

DRIVER NAME: Emmanuel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LPR

VEHICLE REG. NO. TB 068 FS

LOAD SHEET NO. 41175274

DATE RECEIVED 17/01/2025

CUSTOMER SPAR NORTH

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>MILK DRAUGHT 4(6x440)</u>	<u>01</u>	<u>01</u>			
2) <u>MRB TRAY</u>					
3) <u>70432</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	<u>01</u>	<u>01</u>			

Prestiga 140987

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: DUPA

DRIVER: Emmanuel

TIME COMPLETED: _____

PAGE: 01

PAGE: 01

SPAR NORTH RAND
V.A.T REG: 67/01572/06
AXLE DRIVE, CLAYVILLE, OLIFANTSPONTEIN
P O BOX 528, OLIFANTSPONTEIN, 1665
PH: 011 203 5300 FAX: 011 316 1927

GRV DOCUMENT
Date Of Receiving: 17/01/25

Warehouse: 5 01
GRV Number: 549116
P.O Number: 99899 Delivery Number: 1
Task Number: 343021

Vendor code: 262155 HEINEREN BEVERAGES SA
Address: 54 WIERDA ROAD WEST SANDTON
54 WIERDA ROAD WEST SANDTON
SANDTON
2196
GRV Number: 549116
Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: FELICITY
Invoice/Delivery number : 91795828
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
2399034	70432	WINDHOEK DRAUGHT HANDIES	1	24	440ML	1323	1323	1323	0									
2764487	6261	H/KEN QUART CR6 DEP REP	1	1	660ML	77	77	77	0									
2826751	70385	WINDHOEK LAGER RETURNABLE	1	12	660ML	77	77	77	0									
3477225	71462	WINDHOEK BEER CAN DRAUGHT	1	24	500ML	180	180	179	1									
3477935	71437	SOL LAGER CAN	1	24	500ML	540	0	0	0				540					
TOTALS:						2197	1657	1656	1				540			1		

Signed on behalf of Spar:

Signature
MARCIA C

Signed on behalf of Transporter:

Signature
H