

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 Receipting: 17/01/25

Warehouse: 5 01
Vendor code: 262155 HEINEKEN BEVERAGES SA
Address: 54 WIENDA ROAD WEST SANDTON
54 WIENDA ROAD WEST SANDTON
SANDTON
2196
GRV Number: 549117
Task Number: 343022
P.O Number: 99738 Delivery Number: 1
Invoice Number: 917975829
Invoice Method: : VENDOR CASES

Temperatures
Outside:
Front:
Middle:
Rear: :

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
2436222	70391	HEINEKEN NRB	1	24	330ML	84	84	84	0									
2439792	70331	TAPEL LAGER NRB	1	24	330ML	252	252	252	0									
2513943	70386	WINDHOK DRAUGHT	1	12	650ML	770	693	693	0									
2764487	6261	H/KEN QUART CR4 DEP REF	1	1	650ML	693	693	693	0									
2924341	70370	HEINEKEN BEER 0.0	1	24	330ML	168	168	168	0									
3414497	70406	SOL BEER	1	24	330ML	840	840	840	0									
3416043	70407	HEINEKEN BEER SILVER	1	24	330ML	336	336	336	0									
TOTALS:						3143	3066	3066	0									77

Signed on behalf of Spar:


Signature
MARCJAC

Signed on behalf of Transporter:


Signature
SIBUSISO 8301135707085
Vehicle Reg. JBO 359 GP



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026155/07 Val No. 4180211080 NLA Reg No. RG0003175
Clayville Mega DC
169 Porcelain Road
Oifantsfontein
1686

63905904

DELIVER TO
Spar North Rand DC
12 Cnr Spanner Road & Axle Drive
Clayville
1685
Liq License Owner
Spar Group Ltd
Mobile
Telephone 01120353000 License Number
RG0000607

SOLD TO
Spar Group Ltd
Spar North Rand DC
PO Box 528
Oifantsfontein
1685

REPRINT	Curr. ZAR	TAX INVOICE	917975829
TAX INVOICE	PAGE 1 OF 1	DATE	17.01.2025
VAT REG NO.	4770111336	TELEPHONE	0448016920
DELIVERY NO.	41175278	CUSTOMER NO.	17188
SHIPMENT NO.	2490469	TAX CLASS	Duty Paid
DELIVERY MODE	Primary Delivery	CUST. REF.	000000099738
DELIVERY DAY	Inter-Co/Plant/Direc	SALES ORDER NO.	1000265068

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat/Dep	UNIT PRICE Excl Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		70370			168	TRY	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		293.97	293.97	0.00	21.67	40.85	313.15	52608.53
		70391			84	TRY	HEINEKEN NRB Tray 4(6x330ml) ZA		293.97	293.97	0.00	21.67	40.85	313.15	26304.27
		70407			336	CS	HEINEKEN Silver NRB Case 4(6x330ml) ZA		293.97	293.97	0.00	21.67	40.85	313.15	105217.07
		70406			840	CS	SOL NRB Case 4(6x330ml) Ba ZA		264.32	264.32	0.00	12.85	37.72	289.19	242920.02
		70331			252	TRY	TAFEL LAGER NRB Tray 4(6x330ml) ZA		225.37	225.37	0.00	12.85	31.88	244.40	61588.30
		70386			693	CRT	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	12.85	30.26	232.01	160784.66
		4085904			29	PC	Pallet Rental Wood 1200x1000mm CHEP		0.00	0.00	0.00	0.00	0.00	0.00	0.00
					693	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	8320.16
Deduction Totals:															
Direct Delivery Incentive															
Trade Discount															
VAT Total															

RECEIVED
DATE: 17/01/2025
GRV NO. 17/01/2025
SIGNATURE: [Signature]
RECON: 17/01/2025
GROSS WEIGHT: 33820 Kg
BOTTLE DEPOSIT TOTAL: 14469.84
TOTAL: 657743.01

total Units: 1176 Cases 29 Pieces 0 Packs 1197 Other
Gross Weight: 33820 Kg
Bottle Deposit Total: 14469.84
TOTAL: 657743.01

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
K5 L B1B (SPV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
rate 12x650 ml	4058358	1.5 Lit	4000017	Pallets	4085904		
rate 6x1.5/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
K2 LIT	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
K3 LIT RND	4000003	660 ml	4018870	Other Pallets	4085919		
1x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
1x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
1x750 ml or				DK 50L HNK			
Lit NUCrate	4015031						
1x660ml HNK	4085945						
1x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

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



Transfer OUT



4252115636

A Brambles Company

From: CHEP Global ID: 1000176548 Address : Heineken Beverages Clayville 169 Porcelaine road, Clayville Culverwell Park OLIFANTSFONTEIN 1668 SOUTH AFRICA Tel: +27824564593 Fax:	References: Reference: 1000265068 Other Reference: 41175278	Dates : Shipment Date: 17/01/2025 Effective Date: 17/01/2025 Capture Date: 17/01/2025
--	--	--

Transporter: Own Transport	Vehicle Reg No: JBD359FS
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	29
Total	29

Shipper's Signature CYNTHIA	Received By Makhofo	Driver Name SIBUSISO
Date Received 17/01/25	Receiver's Signature and Date 17/01/2025	Driver's Signature

LR CLAYVILLE SEAL REGISTER

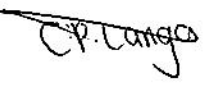
Liquor Runners

REG	Trailer 1	Trailer 2	Order nr.
JBD359FS	HGL 683 FS	HGL 676 FS	41175278

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		4663585
2		4663586
3		4663587
4		4663588
5		4663589
6		4663590
7		4663591
8		4663592
9		4663593
10		4663594
11		4663595
12		4663596
13		4663597
14		4663598
15		4663599
16		4663600

17/01/2025	TOTAL PALLETS LOADED	Depot Quality check on dented / Leaking stock (damages)
	29	Transporter quality check on dented / Leaking stock (damages)

DRIVER NAME	SECURITY NAME	LR NAME
SIBUSISO	MULCH O	CYNTHIA
DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE
		

Seal checked by S/o Maswengwe
18/01/25
Time 06H13