

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

DELIVER TO
The Spar Group (Pty)Ltd
Spar South Rand DC
Cnr Rudo Nell & Struwig Roads
Jel Park
Boksburg
1469

DELIVERY INSTRUCTIONS

REPRINT	Curr. ZAR	918037374
TAX INVOICE	PAGE 1 OF 1	DATE 04.03.2025
VAT REG NO.	4770111336	TELEPHONE
DELIVERY NO.	41245739	FAX
SHIPMENT NO.	2523584	CUSTOMER NO.
DELIVERY MODE	Primary Delivery	TAX CLASS
DELIVERY DAY	Inter-Cor/Plant/Direc	CUST. REF.
SALES ORDER NO.	1000322676	

RETURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	Excl.Vat&Dep	UNIT PRICE	Excl.Vat&Dep	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
		70054	1600	CS	JCLeroux LaFleur 4x(6x250ml) Can	264.00	264.00	264.00	0.00	12.85-	37.67	288.82	462116.00	
		70056	1600	CS	JCLeroux LeDom 4x(6x250ml) Can	264.00	264.00	264.00	0.00	18.13-	36.88	282.75	452400.80	
		4203385	20	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	242.00	0.00	0.00	36.30	278.30	5566.00	
					Deduction Totals:	4120.00								
					Direct Delivery Incentive	8448.00								
					Trade Discount	120010.80								
					VAT Total									

SPAR I.C.C. DC
Date: 04/03/25 Time:
Total Cases Received: 3219
Total Cases Returned:
Reasons for Returns:
Claim Number:
Unit Number: 598179

Total Units: 3200 Cases 20 Pieces 0 Packs 0 Other
Gross Weight: 21456 Kg
Bottle Deposit Total: 0.00
TOTAL: 920082.80

QUANTITY	4000016	2.0 Ltr	4000016	Divider Boards	4000094
QUANTITY	4000017	1.5 Ltr	4000017	Pallets:	
QUANTITY	4000018	1.0 Ltr Round	4000018	CHEF Pallet	4085904
QUANTITY	4000020	750 ml	4000020	4Way 1.0X1.2m	4023385
QUANTITY	4018870	660 ml	4018870	Other Pallets	4000028
QUANTITY	4085918	660 ml/750 ml	4085918	DK 20L HNK	4085919
QUANTITY	4085920	660 ml	4085920	DK 30L HNK	4085920
QUANTITY	4085921	660 ml	4085921	DK 50L HNK	4085921

COMPANY REP./DRIVER	CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT
CONDITIONS OF SALE	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
DISCOUNT MESSAGE	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR9145.17 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)		

SPAR SOUTH RAND D/C
 V.A.T PRG: 67/015172/06
 CNR RINDO NEILL/STROMIG RD, JETPARK, ROSBURG
 P.O. BOX 8400, ELANDSPONTJIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date of Receiving: 4/03/25
 P.O Number: 87206 Delivery Number: 1
 Task Number: 435155

GRV Number: 599179
 Temperature:
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 3 01
 Vendor code: 010856 HEINEMEN SOUTH AFRICA PTY
 Address:
 JOHANNESBURG
 1961

Transporter:
 Invoice/Delivery number: 918037374
 Invoice Method: : VENDOR CASES

Item	Vendor Item	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expiled Stock	Wrong Item	Not Ordered	
	2188212	4023885		1	1'S	19	19	19	0										
	2972886	70054		1	24 250ML	1600	1600	1600	0										
	3425498	70056		1	24 250ML	1600	1600	1600	0										
TOTALS:						3219	3219	3219	0										

Signed on behalf of Transporter:

Signature _____ MACHILLIAN MAPHOSA (BPM 802/804) Vehicle Reg. HKJ 774 FS

SPAR FCS
 Dry Required of behalf of Spar FCS
 Checked
 Date: _____ Time: _____
 Signature: _____
 Bonga Mconwa (Sign)