



SPAR SOUTH RAND D/C  
 V.A.T REG: 67/01572/06  
 CHR RUDO NELL/STRUWIG RD, JETPARK, BOKSBURG  
 P.O. BOX 8400, ELANDSFONTEIN, 1406  
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT

Date Of Receiving: 7/03/25

GRV Number: 598518  
 Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

P.O Number: 86670 Delivery Number: 1  
 Task Number: 435395

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

Transporter:  
 Invoice/Delivery number : 918041820  
 Invoice Method. . . . : VENDOR CASES

Item	Vendor Item	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	DISTELL PALLETS	1 1 1'S	36	36	36	0									
	2804747 56311	SAVANNA CIDER DRY 12PACK	1 1 330ML	3960	3960	3960	0									
<b>TOTALS:</b>				3996	3996	3996	0									

Signed on behalf of Spar:  
**SPAR I.C.C. DC**  
 Dry Goods - Order Checked  
 Signature  
 Date: 07/03/25 Time: 10/10/08  
 Josephina Motokeng (Sign):

Signed on behalf of Transporter:

Signature  
 LUYI NAKA

Vehicle Reg. JBB 905 FS

**SPAR I.C.C. DC**  
 Date: 07/03/25 V.R.N.#:  
 Qty of Distell Crates  
 Qty of Distell Pallets: 36  
**CHEPSA x PALLETS:**  
 Transfer Hire Advice Note:  
 Transfer Out Document:  
 Signature - SPAR Receiving Checker:



**BULK DISPATCH CHECKLIST**

SHIPMENT NO:	2524896	REGISTRATION NUMBER:	JBB905FS
DELIVERY NO:	41241520	TRUCK:	
EXPO	SPAR SOUTH 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	
7301901		7301902		7301903		7301904		7301905
7301906		7301907		7301908		7301909		7301910

CARGO RECEIVED CORRECTLY:  YES  NO

DRIVERS SIGNATURE: *[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: 06 March 2025 TIME IN: \_\_\_\_\_ TIME OUT: \_\_\_\_\_

VEHICLE ARRIVED AT DESTINATION: DATE: \_\_\_\_\_ TIME: \_\_\_\_\_

PROCESS CONTROLLER NAME: *[Signature]* SIGNATURE *[Signature]*

DAC SIGNATURE : Jackie DATE: 06 March 2025 TIME: 02:54

*Liquor Runner*



**HEINEKEN Beverages  
(South Africa) (Pty) Ltd  
Inanda Business Park  
54 Wierda Road West**

**Reg No.(2003/026165/07)  
VAT Reg No.(4180211080)  
NLA Reg No.(RG0003175)**

**Sold To: 15512  
The Spar Group (Pty)Ltd  
Spar South Rand DC  
PO Box 8400  
Elandsfontein  
1406**

08.00

**Tax Invoice: Reprint  
Number: 918041820  
Date: 20250306  
Tax Class: Duty Paid  
Delivery Mode: Primary Delivery  
Currency: ZAR**

**Ship To: 15512  
Spar South Rand DC  
Cnr Rudo Nell & Struwig Roads  
Jet Park  
Boksburg  
1469  
Liq. License Owner  
The Spar Group (Pty)Ltd  
License No.  
RG0013454**

**Order No: 1000322635  
Delivery No: 41241520  
Shipment No: 2524896  
Account No: 15512  
Customer Ref: 0000000086670  
Customer VAT No: 4770111336**

**Items Ordered:**

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
56311	Savanna Dry 12x330ml NRB	3960	CS	187.28	0.00	12.85-	703274.22
4023385	Pal HNKBev 4Way 1000x1200	36	PC	242.00	0.00	0.00	10018.80

**Invoice Total (VAT Incl.) 713293.02  
Vat Total 93038.22**

**Total Units**  
Cases: 3960, Pieces: 36, Packs: 0, Other: 0

**Summary of Deductions (already applied to Invoice Total):**

Direct Delivery Incentive 50886.00

**Return Ratio 0.00 %**

**Conditions of Sale:** All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer [www.heinekenbeverages.co.za](http://www.heinekenbeverages.co.za)

**Order and Payment Terms:**

- \* Terms: Payment 15 Days form Stmt 1%
- \* Settlement discount of ZAR 7032.74 may be deducted for timeous payment.
- \* Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
- \* Credit note/s will be issued for returned items.

**Seal Numbers: 7301901-7301910; 0; 0**

Place stamp here

SPRINT CC

Dry Goods - Sales Invoiced

R.F. Task #: 435598

Date: 7/3/25 Time: 8:31

Ngwako Ramaboea (Sign):

20250306

Driver's Signature \_\_\_\_\_ Customer Name \_\_\_\_\_ Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

**Queries should be directed to:**

**Customer Interaction Centre  
Telephone no: +27860448377  
International Callers: +27218098600  
E-mail: [clc.za@heineken.com](mailto:clc.za@heineken.com)**

7301901-7301910