



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/26165/07, Vat No. 4180211080
 Clayville-Mega DC
 169 Porcelain Road
 Olifantsfontein
 1666

64182247

64182247

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

DELIVER TO
 Spar North Rand DC
 12 Cnr Spanner Road & Axle Drive
 Clayville
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 Telephone 0112035300
 License Number
 RG0000607

DELIVERY INSTRUCTIONS

TURN IN DATE	QUANTITY Cases	QUANTITY Bats	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
	40008	900	40008	900	CS	Hunters Dry 4x(6x440ml)Can Tray	
	40009	900	40009	900	CS	Hunters Gold 4x(6x440ml)Can Tray	
	56311	1760	56311	1760	CS	Savanna Dry 12x330ml NRB	
	4023385	36	4023385	36	PC	Pal HNK Bev 4-Way 1000x1200	
Deduction Totals:							
Direct Delivery Incentive							45746.00
Trade Discount							29292.58
VAT Total							128871.57

16/04/25
 645562
 7835050
 06/07/21
 Heineken

SPAR NORTH RAND (DRY GOODS)
 RECEIVING CONTROL - 2 STAMP
 GRV NO. 00578494
 DATE: 16/04/2025
 RECON: Morking
 CHECKER: Uperthia
 SIGNATURE: [Signature]
 THIS IS NOT AN OFFICIAL PAPER

Gross Weight: 32930 Kg
 Bottle Deposit Total: 0.00

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
LBIB (5FW)	400000	2.0 Lit	4000016	Divider Boards	4000094	
9.12x680 ml	4085958	1.5 Lit	4000017	Pallets:		
9.6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	
Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385	
Lit RND	4000003	660 ml	4018870	Other Pallets	4000028	
50ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919	
50ml Green	4000010	RB 650 ml	4086963	DK 30L HNK	4085920	
50 ml or				DK 50L HNK	4085921	
NuCrate	4015031					
60ml HNK	4085945					
60ml HNK	4085925					

TAX INVOICE**
 Cuf. ZAR
 PAGE 1 OF 1
 DATE 15.04.2025
 TELEPHONE
 FAX 0448016920
 CUSTOMER NO. 17188
 TAX CLASS Duty Paid
 CUST. REF. 0000000064562
 SALES ORDER NO. 1000377791

VAT REG NO. 4770111336
 DELIVERY NO. 41307435
 SHIPMENT NO. 2548697
 DELIVERY MODE Primary Delivery
 DELIVERY DAY Inter-Co/Plant/Direc

LIST PRICE Excl.Vat&Dep.	UNIT PRICE Excl.Vat&Dep.	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
344.32	344.32	0.00	23.18-	48.17	369.31	332380.31
344.32	344.32	0.00	23.18-	48.17	369.31	332380.31
173.69	173.69	0.00	18.93-	23.21	177.97	313235.97
242.00	242.00	0.00	0.00	36.30	278.30	10018.80

PROCESSED

DISCOUNT MESSAGE
 Terms: Payment 15 Days form Stmt 1%
 Settlement discount of ZAR9779.96 may be deducted for
 timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods
 VAT incl.)

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
 CUSTOMER SIGNATURE
 CUSTOMER NAME IN PRINT
 CUSTOMER ID
 DATE

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JB1050FS			41307435

ORDER NUMBER

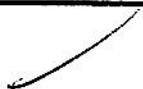
Number of seals	Received by Driver	Seal Number
1		1205049
2		1205050
3		1205051
4		1205052
5		1205053
6		1205054
7		1205055
8		1205056
9		1205057
10		1205058
11		1205059
12		1205060
13		1205061
14		1205062
15		1205063
16		1205064

DATE: 15/04/2025

TIME

TOTAL PALLETS LOADED

36

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

DRIVER NAME

MTHEMBENI

DRIVER SIGNATURE



SECURITY NAME



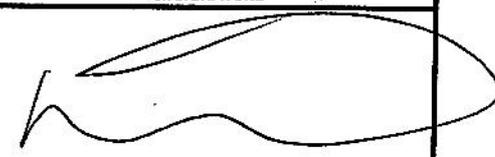
SECURITY SIGNATURE



LR NAME

MAKHUGA K

LR SIGNATURE



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

GRV DOCUMENT

Date Of Receiving: 15/04/25

Warehouse: 5 01

P.O Number: 64562 Delivery Number: 1
Task Number: 347271

GRV Number: 554906

Vendor code: 262155 HEINEKEN BEVERAGES SA
Address: 54 WIERDA ROAD WEST SANDTON
54 WIERDA ROAD WEST SANDTON
SANDTON
2196

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: MONICA

Invoice/Delivery number : 918095689

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	Short	Expired	Wrong	Not Ordered
	2188212	4023385	1	1	1'S	36	0									
	2590802	40008	1	24	440ML	900	1	899								
	2590827	40009	1	24	440ML	900	0	900								
	2804747	56311	1	1	330ML	1760	0	1760								
TOTALS:				3596		3596	1									1

Signed on behalf of Spar:


Signature

VERONICAC

Signed on behalf of Transporter:


Signature

MANGELE ID: 9204265427087

Vehicle Reg. JBU 050 FS



Liquor Runner
Clayville

64182247
GOODS RECEIVED VOUCHER
1348

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

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LIR Clayville DRIVER NAME: Patsick
 LOAD SHEET NO. 41307435 VEHICLE REG. NO. LIR
 CUSTOMER Super North Rand DATE RECEIVED 17-6-2015

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 ORDER					
TOTAL					

PROCESSED

Prestiga 143010

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

CHECKED ON RECEIPT BY: _____ DRIVER: Patsick
 TIME COMPLETED: _____ PAGE: _____

Good day All,

The debrief has been **approved** . Please proceed with returning the stock to the designated debriefing site mentioned below.

Kindly provide your **ETA to the debrief site** as confirmation of when the stock will be returned. Additionally, ensure that the depot provides the driver with a **GRV document** as proof of stock return. If the depot does not issue this document, please respond to this email confirming that the stock has been debriefed. This is essential to prevent any future claims related to this debrief.

Important: If the above steps are not followed, the **carrier will be held responsible** for any claims that may arise in the future related to this delivery.

Your prompt cooperation is appreciated.

DEBRIEF SITE: CLAYVILLE

Note return and credit the customer.

Once credit is passed against customer account can I ask team to update the good stock tracker shared with all sites with credit note number.

PARTIAL REJECTION

DEBRIEF APPROVED BY: ANELISA BOTO

INVOICE #: 918095689

DEBRIEF AT: CLAYVILLE

REASON: DAMAGED

AMOUNT: 1 CASE ,HUNTER'S DRY 4X6 (440L)

Anelisa Boto