

Newgold Warehouse

Cnr Birnie and Ham Street

Boksburg

1459

SOLD TO

The Spar Group (Pty) Ltd
Spar South Rand DC
PO Box 8400
Elandsfontein
1406

Spar South Rand DC
Cnr Rudo Nell & Struwig Roads
Jet Park
Boksburg

Liq License Owner
The Spar Group (Pty)Ltd
License Number
Mobile
Telephone 0118214026RG0013454

DELIVERY INSTRUCTIONS

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
		756	70390		TRY	AMSTEL NRB Tray 4x6x330ml ZA	289.28	289.28	0.00	12.85-	38.46	294.89	222940.24
		420	70407		CS	HEINEKEN Silver NRB Case 4(6x330ml) ZA	293.97	293.97	0.00	12.85-	42.17	323.29	135780.96
		819	70323		TRY	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	328.03	328.03	0.00	12.85-	47.28	362.46	296852.29
		252	70370		TRY	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	293.97	293.97	0.00	25.68-	40.09	307.38	77460.64
		30	4085904		PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total							

SPARIC.C.DC

Date: 18/12/2014 Time: 09:45:19

Total Cases Received: 31933

Cases for Returns: 31933

SPARIC.C.DC

08873.95

3485.16

35613.15

PROCESSED

Total Units:	420 Cases	30 Pieces	0 Packs	1827 Other
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Gross Weight: 34045 Kg

Bottle Deposit Total:	0.00
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TOTAL: 733034 13

QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		DISCOUNT MESSAGE	
4000000	2.0 Lit	4000016	Divider Boards	4000094						Terms: SB_ME 1 after Invoice 1% Settlement discount of ZAR7330.34 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)	
4058358	1.5 Lit	4000017	Pallets:	4085904							
4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385							
4000002	750 ml	4000020	4Way 1,0X1,2m	4000028							
4000003	660 ml	4018870	Other Pallets	4000028							
4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919							
4000010	HB 650 ml	4088953	DK 30L HNK	4085920							
			DK 50L HNK	4085921							
4015031	1 Lit NoCrate										
4085945	12x660ml HNK										
4085925	2x660ml HNK										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			
Michael								18/12/24			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

M. C. C.

$$1812/24$$



A Brambles Company

Transfer OUT



4244815457

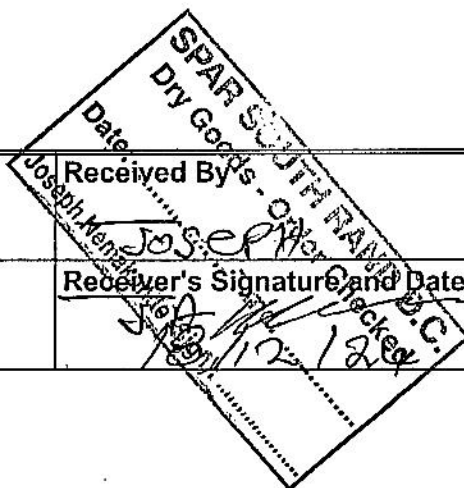
From: CHEP Global ID: 101465530 Address : Heineken Beverages New Gold Me Corner Bernie & Ham Road Inanda Greens Business Park BOKSBURG 1460 SOUTH AFRICA Tel: Fax:	References: Reference: 1000213709 Other Reference: 41119317	Dates : Shipment Date: 18/12/2024 Effective Date: 18/12/2024 Capture Date: 18/12/2024
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Transporter: Own Transport	Vehicle Reg No: JBG385FS
Shipped To: CHEP Global ID: 2700004066 Address: Spar South Rand Driefontein Cash Sales, Jet Park PO Box 8400 JET PARK 1469 SOUTH AFRICA Tel: 0118214000 Fax: 0118262462	Notes(Hand Written): Created by: Mosoeunyane Patricia :- pp-mosoeup Patricia.Mosoeunyane@heineken.com

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

25 Pallets Received with stocks
05 Pallets Return with stocks

Shipper's Signature	Received By Joseph Mena Date: 18/12/2024	Driver Name MICHAEL
Date Received	Receiver's Signature and Date Joseph Mena 18/12/2024	Driver's Signature



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

Page: 1

GRV DOCUMENT

Date Of Receiving: 18/12/24

P.O Number: 98764 Delivery Number: 1
Task Number: 431468

GRV Number: 593019

Temperatures
Outside:
Front:
Middle:
Rear: :

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

JOHANNESBURG
1961

Transporter:
Invoice/Delivery number : 917933544
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 Wrong Item	Not Ordered
2408442	70390	AMSTEL LAGER NRB	1 24 330ML	756	756	756	0								
2924341	70370	HEINEKEN BEER	1 24 330ML	504	252	252	0						252		
3416043	70407	HEINEKEN BEER SILVER 330ML	1 24 330ML	420	420	420	0								
3444127	70323	WINDHOEK LAGE	1 24 440ML	900	819	504	315						396		
TOTALS:				2580	2247	1932	315						648		

Signed on behalf of Spar:

Signed on behalf of Transporter:

NEMAKONDE

MICHAEL MLONYENI (JRB 061/063)

Vehicle Reg. JBG 385 FS

Signature

Signature

SPAR SOUTH RAND D.C.
Dry Goods - Order Checked
Date: 18/12/24 Time: 20H43
Joseph NemaKonde (Sign):

SPAR I.C.C. DC
Date: 18/12/24 Time: 20H43
Qty of Distell Crates: 424
Qty of Distell Pallets: 8/545
Transfer Hire Advice Note: 25
Transfer Out Document: 25
Signature of SPAR Receiving Checker:

JA



GOODS RECEIVED VOUCHER 14803

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

DRIVER NAME: LURGA

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

LOAD SHEET NO.

41119317

VEHICLE REG. NO.

JB1 068 FS

CUSTOMER

SPAR

DATE RECEIVED

19/12/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>WINDHEER LAGER KRP</u>					
2)					
3) <u>46x440ml</u>					
4)					
5) <u>HL158516D</u>					
6)					
7) <u>70323</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 140987

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

CHECKED ON RECEIPT BY: DUPA

DRIVER: L - Tolpura

TIME COMPLETED: _____

PAGE: _____

PAGE: _____