



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211089 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

86415051

SOLD TO
Spar Group Limited
Spar DC Western Cape
PO Box 18294
Wynberg
7824

DELIVER TO
Spar DC Western Cape
1 Ottery Road
Spar Distribution Centre
Philippi
7785
McJillie
Telephone 0216900140

REPRINT	Curr: ZAR	TAX INVOICE	917245246
TAX INVOICE	PAGE 1 OF 1	DATE	27 10 2023
VAT REG NO.	4770111336	TELEPHONE	0448016920
DELIVERY NO.	40392934	FAX	1357 / 35310
SHIPMENT NO.	2162680	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Secondary Delivery	TAX CLASS	0000000037425
DELIVERY DAY	HKN	CUST. REF.	19486384

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Inc: Vat
			70400	34	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	11967.73
			70401	34	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	11069.99
			70405	34	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	11967.73
						VAT Total	4565.93						
						Material(s) temporarily out of stock, please re-order							
			70429	48	Tray	*STELLENBRAU Jonker NRB Try 4(6x330m * Items out of stock on original Sales Order							
			70440	20	Case	*JACK BLACK Budher NRB CS 6(4x340ml * Items out of stock on original Sales Order							
			70441	20	Case	*JACK BLACK Skeeton NRB CS 6(4x340m * Items out of stock on original Sales Order							
			70399	60	Tray	*JACK BLACK GF Radler NRB Try 4(6x34 * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 102 Other

Gross Weight: 1365 Kg

Bottle Deposit Total: 0.00

TOTAL:

35005.45

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4003000	4.5 Lit	4000015	Divder Beards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR350.06 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4005904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 1.0X1 2m	4000026		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO

Spar Group Limited
Spar DC Western Cape
PO Box 18294
Wynberg
7824

Spar DC Western Cape
1 Ottery Road
Spar Distribution Centre
Philippi
7785
Mobile
Telephone 0216900140

REPRINT	Curr. ZAR	TAX INVOICE	917245246
TAX INVOICE	PAGE 1 OF 1	DATE	27.10.2023
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	40392934	FAX	0448016920
SHIPMENT NO.	2162680	CUSTOMER NO.	1357
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	0000000037425

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19486384
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RETURN CODE	QUANTITY Cases	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
			70400	34	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	361.99	11967.73
			70401	34	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	11069.99
			70405	34	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	361.99	11967.73
						VAT Total		4565.93					
						Materials temporarily out of stock, please re-order							
			70429	48	Tray	*STELLENBRAU Jonker NRB Try 4(6x33cl) * Items out of stock on original Sales Order							
			70440	20	Case	*JACK BLACK Butcher NRB Cs 6(4x340ml) * Items out of stock on original Sales Order							
			70441	20	Case	*JACK BLACK Skeleton NRB Cs 6(4x340ml) * Items out of stock on original Sales Order							
			70399	60	Tray	*JACK BLACK GF Rader NRB Try 4(6x34) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 102 Other

Gross Weight: 1365 Kg

Bottle Deposit Total: 0.00

TOTAL: 35005.45

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SPV)	4000090	4.5 Lit	4000015	Divided Boards	4000094		
4XL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4XS LIT	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
16X1 LIT RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NucGale	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085986						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days from Simt 1% Settlement discount of ZAR350.06 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

HEINEKEN SINGLE PICK SLIP - 917245246

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
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Heineken

Sales Order:

Load ID: 1360268

Spar Western Cape DC 16254

0070400	JACK BLACK Atlantic NRB Try 4 x 6 x 330ML	4 x 6 x 330ML	0	34	A3208648C
0070401	JACK BLACK Blager NRB Try 4 x 6 x 330ML	4 x 6 x 330ML	0	34	A3203648C
0070405	JACK BLACK CPA NRB Try 4 x 6 x 330ML	4 x 6 x 330ML	0	34	A3181648C
Summary or 'Customer'			0	102	

[Handwritten signature: C. C. V. 100]

PO - 60/37425

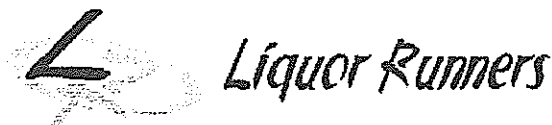
Forklift

Picker:

Checked

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1360268 2023-11-28 10:27:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: Spar Western Cape DC 16254

Brief Description of Credit:

Principal Customer Code: 1357

Doc. Date: 2023-10-20 Doc. Ref: 917245246		GRV:		Credit Type: Credit		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070400	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	P1	Cancelled by Princip		34
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	P1	Cancelled by Princip		34
0070405	JACK BLACK CPA NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	P1	Cancelled by Princip		34
Total Number of Items to be credited on Document Ref: 917245246 (3 Product Type)							102

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026155/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

SOLD TO
Att Heidl Conradie
Spar DC Western Cape-Cr/note Acc
PO Box 14090
Wadeville
1422

DELIVER TO
Spar DC Western Cape-Cr/note Acc
51 Dekema Street
Wadeville
1428
Mobile
Telephone 0118218033

		Curr. ZAR	TAX INVOICE	806090787
CREDIT NOTE		PAGE 1 OF 1	DATE	05.01.2024
VAT REG NO.	4770111336	TELEPHONE		
DELIVERY NO.	86415037	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	35310	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	917245246	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67311674

RETURN CODE	QUANTITY Cases	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
			70400	34	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	0.00	45.91	351.99	11967.73
			70401	34	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	11069.99
			70405	34	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	11967.73
			VAT Total				4565.93						

Total Units: 0 Cases 0 Pieces 0 Packs 102 Other

Gross Weight: 1365 Kg

Bottle Deposit Total: 0.00

TOTAL:

35005.45

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000009	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR350.06 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031						
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211090 N.L.A. Reg. No. RG00030175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO

Spar DC Western Cape-Cr/note Acc

51 Dekema Street

Wadaville

1428

Mobile Telephone 0118218033

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4C58358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67311674

806090787

Curr. ZAR

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DATE

05.01.2024

DELIVERY NO.

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0448016920

SHIPMENT NO.

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DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

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