



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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
Mobile
Telephone 0216900140

TAX INVOICE		Curr: ZAR	TAX INVOICE	917283067
VAT REG NO.	4770111336	PAGE 1 OF 2	DATE	13.11.2023
DELIVERY NO.	40431892	TELEPHONE	FAX	0448016920
SHIPMENT NO.	2179237	CUSTOMER NO.	1357	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	0000000051648	

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 680ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19522141

RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			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	4(6x33c)ZA JACK BLACK Blager NRB Try	283.12	283.12	0.00	11.61	40.73	312.24	10816.12
			70353	10	Tray	4(6x33c)ZA JACK BLACK Brewers Can Try	310.26	310.25	0.00	0.00	46.54	356.79	3567.88
			70402	34	Tray	4(6x40ml)ZA JACK BLACK Butcher NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	15857.39
			70405	34	Tray	4(6x33c)ZA JACK BLACK CPA NRB Try	306.08	306.08	0.00	0.00	45.91	351.99	11967.73
			70398	36	Tray	4(6x44c)ZA JACK BLACK Cape Can Try	328.85	328.85	0.00	0.00	49.33	378.18	13614.39
			70338	12	Tray	STELLENBRAU Caven NRB Try	309.88	309.88	0.00	0.00	46.48	356.36	4276.34
			70429	24	Tray	4(6x330ml)ZA STELLENBRAU Jonker NRB Try	340.15	340.15	0.00	0.00	51.02	391.17	9388.14
			Materials(s) temporarily out of stock, please re-order										
			70441	20	Case	*JACK BLACK Skeleton NRB Cs 6/4x340m * Items out of stock on original Sales Order							
			70399	30	Tray	*JACK BLACK GF Radler NRB Try 4(6x34 * Items out of stock on original Sales Order							
			Deduction Totals:										
			Trade Discount										
			VAT Total										
			394.67										
			10598.57										

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X51 BIB (SFV)	4000000	4.5 Ltr	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR812.55 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X51 BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Ltr	4000017	Cher Pallet	4085904		
6X2 Lit	4000002	1.0 Ltr Round	4000028	4Way 1.0X1.2m	4023385		
6X1 Lit RND	4000003	1.0 Ltr 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	4000011	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	650ml/750ml HNK	4085918				
15x650ml HNK	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER							ACCOUNT PAYMENT RECEIVED
CUSTOMER SIGNATURE							CASH
CUSTOMER NAME IN PRINT							CHEQUE
CUSTOMER ID							ACCOUNT
DATE							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
 Cape Town Blackheath
 Cnr Anfield Rd & Range Rd
 Cape Town 7581

REG No. 2003025165/07 Val No. 4180211080 NLA Reg No. RG0003175

SOLD TO
 Spar Group Limited
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 Wynberg 7824

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 Spar Distribution Centre
 Philippi 7785

Mobile Telephone 0216900140

TAX INVOICE	4770111336	Curr. ZAR	TAX INVOICE	13.11.2023
VAT REG NO.	40431892	PAGE 2 OF 2	TELEPHONE	0448016920
DELIVERY NO.	2179237	CUSTOMER NRB57	FAX	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	HKH	CUST. REF.	0000000051648	
DELIVERY DAY		SALES ORDER NO.	1952141	

DELIVERY INSTRUCTIONS
 Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
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			70403 70404	34 34	Tray	*JACK BLACK Skeleton NRB Try 4(6x33c * Items out of stock on original Sales Order *JACK BLACK GF NRB Try 4(6x33c) ZA * Items out of stock on original Sales Order							
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Total Units: 0 Cases 0 Pieces 0 Packs 218 Other

Gross Weight: 2856 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 81255.72

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR812.55 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4005904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4023385		CONDITIONS OF SALE
5X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4005919		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK			
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK			
12X750 ml or		650 ml	4018870	DK 50L HNK	4005921		
1 Lit NUCrate	4015031	650ml/750ml HNK	4005918	CASH	CHEQUE	ACCOUNT	OTHER
16x660ml HNK	4058986						
12x660ml HNK	4058925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Pa-601/sil48

HEINEKEN SINGLE PICK SLIP - 917283067

St Code Description Heineken PackSize Pallet QTY Case QTY Batch

Sales Order: 1952241 Load ID: 1366133

Spar Western Cape DC 16254

0070400	JACK BLACK Atlantic NRB Try 4 x 6 x 330ML	4 x 6 x 330ML	0	34	A3285648C
0070401	JACK BLACK Blager NRB Try 4 x 6 x 330ML	4 x 6 x 330ML	0	34	A3214648C
0070353	Jack Black Brewers Lager Can 4(6X440ML)	6 x 4 x 440ML	0	10	A3138648D
0070402	JACK BLACK Butcher NRB Try 4 x 6 x 330ML	4 x 6 x 330ML	1	10	A3230648C
0070398	JACK BLACK Cape Can Tray 4 x 6 x 440ML ZA	4 x 6 x 440ML	0	20	A3171648D
0070398	JACK BLACK Cape Can Tray 4 x 6 x 440ML ZA	4 x 6 x 440ML	0	16	A3143648D
0070405	JACK BLACK CPA NRB Try 4 x 6 x 330ML	4 x 6 x 330ML	0	34	A3200648C
0070338	STELLENBRAU Craven NRB Try 4(6x330ml)	4 x 6 x 330ML	0	12	A3234648C
0070429	STELLENBRAU Jonker NRB Try 4(6x330ml)	4 x 6 x 330ML	0	24	A3241648C
Summary of 'Customer'			1	194	

Delivered PO

Forklift 2023/11/09 17:30:29 Picker: _____ Checked 1/1

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 - CR1366133 2023-11-10 11:21:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Customer Name: Spar Western Cape DC 16254

Brief Description of Credit:

Principal Customer Code: 1357

Doc. Date: 2023-11-09		Doc. Ref: 917283067		GRV:		Credit Type: Credit		Invoice Amt: R 129414	
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		
0070353	JACK BLACK Brewers Can Try 4(6x440ml) ZA	CS	6 x 4 x 440ML	P1	Cancelled by Princip		10		
0070402	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	P1	Cancelled by Princip		34		
0070398	JACK BLACK Cape Can Tray 4(6x44cl) ZA	CS	4 x 6 x 440ML	P1	Cancelled by Princip		20		
0070398	JACK BLACK Cape Can Tray 4(6x44cl) ZA	CS	4 x 6 x 440ML	P1	Cancelled by Princip		16		
0070405	JACK BLACK CPA NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	P1	Cancelled by Princip		34		
0070338	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	CS	4 x 6 x 330ML	P1	Cancelled by Princip		12		
0070429	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	CS	4 x 6 x 330ML	P1	Cancelled by Princip		24		
Total Number of Items to be credited on Document Ref: 917283067 (8 Product Type)							218		

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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CREDIT NOTE	Curr. ZAR	TAX INVOICE	806047874
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	86364975	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	1357
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	0000000051648

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67264627

RETURN CODE	QUANTITY Cases	Bols	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	351.99	11967.73
			70401	34	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	11.61-	40.73	312.24	10616.12
			70353	10	Tray	JACK BLACK Brewers Can Try 4(6x440ml) ZA	310.25	310.25	0.00	0.00	46.54	356.79	3567.88
			70402	34	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	15857.39
			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
			70398	16	Tray	JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	0.00	49.33	378.18	6050.84
			70398	20	Tray	JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	0.00	49.33	378.18	7563.55
			70338	12	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	0.00	46.48	356.36	4276.34
			70429	24	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	0.00	51.02	391.17	9388.14
Deduction Totals:													
Trade Discount													
VAT Total													
							394.67						
							10598.57						

Total Units: 0 Cases 0 Pieces 0 Packs 218 Other

Gross Weight: 2856 Kg
Bottle Deposit Total: 0.00

TOTAL: 81255.72

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Driver Boards	4000094		
4X5 L BIB DISCOR	4001637	2.0 Lit	4000016	Pallets			
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085984		
6X2 Lit	4000002	1.0 Lit Round	4000018	Atway 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 Nucraie	4015031						
16x650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

Terms: Payment 15 Days form Simt 1%
Settlement discount of ZAR812.56 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za