



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 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 Oltery Road
Spar Distribution Centre
Philippi 7785
Mobile Telephone 0216900140

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917407876
VAT REG NO.		4770111336	DATE	23.01.2024
DELIVERY NO.		40570705	TELEPHONE	35310
SHIPMENT NO.		2235854	CUSTOMER NO.	0448016920
DELIVERY MODE		Secondary Delivery	TAX CLASS	1357
DELIVERY DAY		HKN	CUST. REF.	Duty Paid
				0000000095994

RETURN CODE	QUANTITY Cases	Bois	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			72	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	0.00	45.91	351.99	25343.42
	70401			72	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	23442.34
	70402			67	Tray	JACK BLACK Cape Can Tray 4(6x44cl) Z	405.56	405.56	0.00	0.00	60.83	466.39	31248.40
	70398			55	Tray	JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	0.00	49.33	378.18	20799.76
	70403			12	Tray	JACK BLACK Skeleton NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	5596.73
						VAT Total		13882.26					
						Material(s) temporarily out of stock, please re-order							
						JACK BLACK Butcher NRB Try 4(6x33cl)							
						JACK BLACK Cape Can Tray 4(6x44cl) Z							

Total Units: 0 Cases 0 Pieces 0 Packs 278 Other
Gross Weight: 3620 Kg
Bottle Deposit Total: 0.00
TOTAL: 106430.65

SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 26/01/24
NO. OF CASES: 772
CLAIM NO: 33437041
GATE PASS NO: 13882.26
CHECKER: [Signature]

70401 - 1 case
4 x 6 packs short
in pallet.
[Signature]

Date: 26/01/24
Time of Arrival at Security: 08:12
Time of Arrival at Receiving: [Blank]
Scheduled Time: [Blank]
Departure Time: [Blank]

CRATES

QUANTITY	BOTTLES	QUANTITY	SIGNATURE	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stim 1% Settlement discount of ZAR1064.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 L BIB DISCOR	2.0 Lit	4000016	Pallets			
4X4.5 Lit	1.5 Lit	4000017	CHEP Pallet	4085904		
5X2 Lit	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031					
16x650ml HNK	4085886					
12x650ml HNK	4085925					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERRY ROAD, SHEP-PARK, PHILIPPI, 7700, NLA REG# RG38
P.O. BOX 18294, WYNBERG, 7824
PH: 021-6900000 FAX: 021-6900371

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GRV DOCUMENT
Date of Receiving: 26/01/24

P.O Number: 95994 Delivery Number: 1
Task Number: 400264

GRV Number: 539000

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 6 01
Vendor code: 011708 HEINEKEN BEVS CRAFT BEER
Address: PO BOX 2196
SANDTON
JOHANNESBURG
7499

Transporter:
Invoice/Delivery number : 917407876
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 Stock	Wrong Item	Not Ordered
2975460	70398	JACK BLACKS BEER	1	24	440ML	72	55	55	0						17			
3417387	70403	JACK BLACK BEER 330ML SKELE	1	24	330ML	12	12	12	0							1		
3417388	70401	JACK BLACK BEER 330ML B/LAG	1	24	330ML	72	72	71	1									
3417392	70400	JACK BLACK BEER 330ML A/MEI	1	24	330ML	72	72	72	0						5			
3417426	70402	JACK BLACK BEER	1	24	330ML	72	67	67	0									
TOTALS:						300	278	277	1						23			

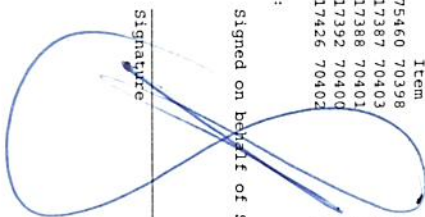
Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____ DYANISC

Signature _____ CEDRIC

Vehicle Reg. PBK352FS



8643297 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.lrsa.co.za

REQUEST FOR CREDIT - CR1383420 2024-01-29 09:35:59

LOAD SHEET Reference - LSID 232244, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		
Reason for Credit:		Short / Cross Picking		Customer Name: Spar Western Cape DC 16254	
Brief Description of Credit:					
Principal Customer Code: 1357					

Doc. Date: 2024-01-19 Doc. Ref: 917407876 GRV: 539000/3273 Credit Type: Part Credit Invoice Amt: R 115192

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W6	Short / Cross Pickin	A3177648C	1
Total Number of Items to be credited on Document Ref: 917407876 (1 Product Type)							1

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

HEINEKEN beverages

OLD TO
At Heidi Conradie
apar DC Western Cape-Cr/note Acc
PO Box 14090
Vaderville
422

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

		Curr. ZAR	TAX INVOICE	806105981
CREDIT NOTE		PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	4770111336	TELEPHONE		
DELIVERY NO.	86432997	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		35310
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		917407876

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO. 67329239					
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
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA VAT Total	283.12	283.12	0.00	0.00	42.47	325.59	325.59

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 13 Kg

Bottle Deposit Total: 0.00

TOTAL: 325.59

DISCOUNT MESSAGE						
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094
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 NuCraie	4015031		660ml/750ml HNK	4085918		
18x650ml HNK	4085886					
12x650ml HNK	4085925					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT	