



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
P.O. Box 10000, 2010, Johannesburg
The Town Blackheath
Anfield Rd & Range Rd
The Town

DELIVER TO

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

Telephone 0216900140

ORDER
MESSAGE

		Curr. ZAR	TAX INVOICE	917388077
TAX INVOICE		PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	4770111336	TELEPHONE		
DELIVERY NO.	40546401	FAX		0448016920
SHIPMENT NO.	2225289	CUSTOMER NO.		1357
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		0000000088679
		SALES ORDER NO.		19638391

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
			70400	144	Tray ✓	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	50686.85
			70398	45	Tray ✓	JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	0.00	49.33	378.18	17017.99
			70429	52	Tray ✓	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	0.00	51.02	391.17	20340.97
						VAT Total						11484.24	

Material(s)	Temporarily out of stock, please re-order
70398	27
70429	92
70353	72
70405	72
70402	72
	Tray
	JACK BLACK Cape Can Tray 4(6x44ci) Z
	STELLENBRAU Jonker NRB Try 4(6x330ml
	*JACK BLACK Brewers Can Try 4(6x440m
	*JACK BLACK CPA NRB Try 4(6x33ci)ZA
	*JACK BLACK Butcher NRB Try 4(6x33ci)Z
	* Items out of stock on original Sales Order
	* Items out of stock on original Sales Order
	* Items out of stock on original Sales Order

SPR WESTERN CAPE
DRY GOODS RECEIVED

Total Units:	0 Cases	0 Pieces	0 Packs	241 Other
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GATE PASS No:
CHECKER:

Gross Weight: 3179 Kg

TOTAL :

88045 81

CRATES	QUANTITY	BOTTLES	QUANTITY	SIGNAL LIGHT	QUANTITY	OTHER	QUANTITY

Barcode

DISCOUNT MESSAGE

4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divder Boards	4000094		Terms: Payment 15 Days form Stmnt 1% Settlement discount of ZAR880.46 may be deducted for
4X5L BIB DISCOR	4000016		2.0 Lit	4000016		Pallets			
	4000037								

4X4.5 Lit	4300001	1.5 Lit	4000017	CHEP Pallet	4085904	
6X2 Lit	4300002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385	
16X1 Lit RND	4300003	1.0 Lit Oval	4000019	Other Pallets	4000028	

timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

[illegible]

OTHER		ACCOUNT		CHEQUE		CASH	
1 Lit Nuc'rate	4315031	660ml/750ml HNK	4085918				
18x660ml HNK							
4385886							
2x660ml HNK	4385925						

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

SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERRY ROAD, SHEFF-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: 11/01/24

P.O Number: 88679 Delivery Number: 1

Task Number: 399458

GRV Number: 537871

Temperatures

Outside:

Front:

Middle:

Rear: :

Warehouse: 6 01

Vendor code: 011708 HEINEKEN BEVS CRAFT BEER
PO BOX 2196

SANDTON
JOHANNESBURG
7499

Transporter:

Invoice/Delivery number : 917388077
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
2794162	70402	STELLENRAU JONK	1	24	330ML	144	52	52	0						92			
2846626	70353	JACK BLACK LAGER	1	24	440ML	72	0	36	36-						36			
2975460	70398	JACK BLACKS BEER	1	24	440ML	72	45	45	0						27			
3417392	70400	JACK BLACK BEER 330ML A/WEI	1	24	330ML	144	144	144	0						72			
3417393	70405	JACK BLACK BEER	1	24	330ML	72	0	0	0						72			
3417426	70402	JACK BLACK BEER	1	24	330ML	72	0	0	0						72			
TOTALS:						576	241	277	36-				144		155			

Signed on behalf of Transporter:

Signature XAVIERHYH496FS

Vehicle Reg. HYH496FS

Signed on behalf of Spar:

Signature ERASMUSDC