



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Spar KZN Distribution Centre
Spar KZN DC
PO Box 371
Mount Edgecombe
4300

DELIVER TO
Spar KZN DC
304 Aberdare Drive
Phoenix Industrial Park
Phoenix
4068
Mobile
Telephone 0315085000

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
0

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917240255
TAX INVOICE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	40365873	FAX	
SHIPMENT NO.	2160452	CUSTOMER NO.	5103
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4100041067

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
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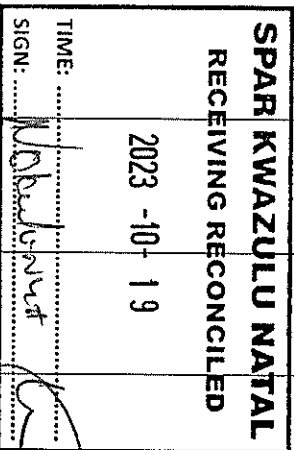
70382	165	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	14.19-	35.61	273.01	45046.65
70332	1092	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	0.00	40.45	310.12	338647.81
70331	84	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	0.00	32.10	246.11	20673.37
70330	732	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	0.00	47.09	360.99	264241.02

Crate Deposit Other

Deduction Totals:
Trade Discount

VAT Total

Material(s) temporarily out of stock, please re-order
70330 798 Tray
70393 168 Tray
WINDHOEK Lager Can Tray 4(6x440ml) Z
WINDHOEK Lager NRB Tray 4(6x330ml) Z
* Items out of stock on original Sales Order



Total Units: 0 Cases 0 Pieces 0 Packs 2073 Other

Gross Weight: 26857 Kg

Payment Instruction: PAY BY 15TH OF MONTH

Bottle Deposit Total: 3445.20

TOTAL: 670424.76

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR6646.47 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			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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 NucGrale	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

F499K

19/10/2023

GRV DOCUMENT

Page 1/1

SPAR KWAZULU NATAL
V.A.T REG: 4770111336

304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300

PH: +27 031 5085000

FAX: +27 031 50010931 / 1100

Warehouse Number 8Z01

Vendor No. 4001026

Vendor Address
HEINEKEN SA PTY LTD
PO Box 6146
JOHANNESBURG
2196

Transporter 20044370

EWM Del. Number 180066684

PO Number 4100041067

Del. Number 180066684

GR by ZUBANEO

GR Date 19.10.2023 15:19:28

GRV Number 100004320065

Temperatures
Outside
Front
Middle
Rear

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1023500001	STRONGBOW GOLD 660ML GOLD	CS1	165	165	0	0	0	0	0	0
1023499002	STRONGBOW GOLD NRB 330ML GOLD	CS1	1,092	1,092	0	0	0	0	0	0
1021050	TAFEL LAGER NRB 330ML	CS1	84	0	0	0	0	0	-84	0
1008210	WINDHOEK LAGER BEER 440ML	CS1	1,530	732	0	0	0	-798	0	0
1000809	WINDHOEK LAGER NRB-UNIT 330ML	CS1	168	0	0	0	0	-168	0	0
TOTALS			3,039	1,989	0	0	0	-966	-84	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.



Liquor Runners

031-7057431

031 7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9174258 2023-10-20 03:32:45

LOAD SHEET Reference - LSID 77341, DATE Delivered - 2023-10-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: Expired - Within Expiry Date

Customer Name: Spar KZN DC 10255

Brief Description of Credit:

Principal Customer Code: 5103

Doc. Date: 2023-10-17 **Doc. Ref:** 917240255 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 1001370

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	As	Expired - Within Ex	A3079516D	84

Total Number of Items to be credited on Document Ref: 917240255 (1 Product Type)

84

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

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304 Aberdare Drive
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Phoenix
4068
Mobile
Telephone 0315085000

	Curr. ZAR	TAX INVOICE	806032774
CREDIT NOTE		PAGE 1 OF 1	24.10.2023
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	86346717	FAX	
SHIPMENT NO.		CUSTOMER NO.	5103
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4100041067

DELIVERY INSTRUCTIONS: 0 Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67247872

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	U.S.T PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70331	84	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	20673.37
						VAT Total							
						2696.53							

Total Units: 0 Cases 0 Pieces 0 Packs 84 Other

Gross Weight: 1182 Kg

Payment Instruction: PAY BY 15TH OF MONTH

Bottle Deposit Total: 0.00

TOTAL:

20673.37

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4XS L BIB (STW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmnt 1% Settlement discount of ZAR206.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4XS L 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		CONDITIONS OF SALE		
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						
16x660ml HNK	4085986								
12x660ml HNK	4085925						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	

Terms: Payment 15 Days form Strmt 1%
Settlement discount of ZAR206.73 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