



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917343176
The Spar Group Ltd Spar South Rand ICC/SSBU DC PO Box 8400 Boksburg 1406	Spar South Rand ICC/SSBU DC Cnr Rudo Nell & Struwig Roads Boksburg 1469 Mobile Telephone 0118214026	**TAX INVOICE**	PAGE 1 OF 1	DATE	12.12.2023
		VAT REG NO.	4770111336	TELEPHONE	
		DELIVERY NO.	40496448	FAX	0448016920
		SHIPMENT NO.	2206954	CUSTOMER NO.	848005
		DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	0000000045663

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19583222
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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
			70398	54	Tray	JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	12.85-	47.40	363.40	19623.61
			70401	600	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	12.85-	40.54	310.81	186486.31
			70400	36	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	12.85-	43.98	337.21	12139.71
			70405	72	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	12.85-	43.98	337.21	24279.41
			70402	24	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	12.85-	58.91	451.62	10838.81
						Deduction Totals:							
						Direct Delivery Incentive		10100.10					
						VAT Total		33047.98					
						Material(s) temporarily out of stock, please re-order							
			70338	84	Tray	*STELLENBRAU Craven NRB Try 4(6x330m * Items out of stock on original Sales Order							
			70353	144	Tray	*JACK BLACK Brewers Can Try 4(6x440m * 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							

SPAR I.C.C. DC 1
Date: 12-12-2023 Time: 14:02
Total Cases Received: 738
Total Cases Returned:
Reasons for Returns:
Claim Number:
GRV Number: 402962
Signed on behalf of SPAR:
12

Total Units: 0 Cases 0 Pieces 0 Packs 786 Other	Gross Weight: 10421 Kg	
	Bottle Deposit Total: 0.00	TOTAL: 253367.8

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1 % Settlement discount of ZAR2533.68 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goo 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	660ml/750ml HNK	4085918				
16x660ml HNK	4085885						
12x660ml HNK	4085925						

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELL/STROWIG RD, JETPARK, NLA REG: RG605,
P.O.BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

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GRV DOCUMENT
Date Of Receiving: 12/12/23

Warehouse: 4 01

P.O Number: 45663 Delivery Number: 1
Task Number: 279390

GRV Number:
Temperatures
Outside:
Front:
Middle:
Rear: :

Vendor code: 010856 HEINEKEN SOUTH AFRICA PTY
Address:
JOHANNESBURG
1961

Transporter:
Invoice/Delivery number : 917343176
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
2791185	70338	STELLENBRAU CRAV	1 24 330ML	84	0	0	0								
2946626	70353	JACK BLACK LAGER	1 24 440ML	144	0	0	0								
2975460	70398	JACK BLACKS BEER CAPE P/A	1 24 440ML	54	54	54	0								
3120015	70404	JACK BLACK BEER	1 24 340ML	60	0	0	0								
3417388	70401	JACK BLACK BEER 330ML, B/LA	1 24 330ML	600	600	600	0								
3417392	70400	JACK BLACK BEER 330ML, A/WE	1 24 330ML	36	36	36	0								
3417393	70405	JACK BLACK BEER 330ML, CAPE	1 24 330ML	72	72	72	0								
3417426	70402	JACK BLACK BEER 330ML, B/BL	1 24 330ML	24	24	24	0								
TOTALS:				1074	786	786	0								

Signed on behalf of Spar:

Signed on behalf of Transporter:

SPAR I.C.C. DC
Dry Goods - Order Checked
MADIAJ
Signature
Date: 12-12-2023
Time:
Johannes Madia (Sign):

Signature
NTSAKO
Vehicle Reg. HMJ 092

SPAR - ASSET CONTROL
12-12-2023
Date: 12-12-2023 Time: 14:02
Qty of Distell Crates
Qty of Distell Pallets
CHEPSA x PALLETS: 4234848244188
Transfer Hire Advice Note
Transfer Out Document
Signature of SPAR Receiving Checker