

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RG0003175
 Wilbart: OVNL
 Wilbart: OVNL
 PO Box 5686
 Alberton North

HEINEKEN Beverages (South Africa) (Pty) Ltd
 # 1002276400

DELIVER TO
 Spar South Rand DC
 Cnr Rudo Neil & Struwig Roads
 Jet Park
 1469
 Mobile Telephone 011 821402
 The Spar Group (Pty) Ltd
 RG0013454

| | | | | |
|-----------------|----------------------|--------------|---------------|-----------|
| REPRINT | REPRINT | Cur. ZAR | TAX INVOICE | 918194400 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 01.07.2025 | |
| VAT REG NO. | 4770111336 | TELEPHONE | +27(0)1021 | |
| DELIVERY NO. | 41411016 | FAX | +27(0)1021 | |
| SHIPMENT NO. | 2595112 | CUSTOMER NO. | 15512 | |
| DELIVERY MODE | Primary Delivery | TAX CLASS | Duty Paid | |
| DELIVERY DAY | Inter-Co/Plant/Direc | CUST. REF. | 0000000031431 | |

ORDER MESSAGE
 SALES ORDER NO. 1000472673

| URN | QUANTITY | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION | LIST PRICE | UNIT PRICE | BOTTLE DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL VALUE |
|---------------------------|----------|--------------|----------|-------|-------------------------------------|--------------|--------------|----------------|----------|-------|------------|-------------|
| Cases | Bols | | | | | Excl.Vat&Dep | Excl.Vat&Dep | | | | | Incl.Vat |
| | 70322 | | 2156 | CRT | HEINEKEN RB Crate 12x65cl ZA | 221.74 | 221.74 | 20.88 | 15.51- | 34.07 | 261.18 | 563094.35 |
| | 4085904 | | 28 | PC | Pallet Rental Wood 1200x1000mm CHEP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | 2156 | Piece | Crate Deposit: Beer & Cider | | 10.44 | | | 1.57 | 12.01 | 25884.94 |
| Deduction Totals: | | | | | | | | | | | | |
| Direct Delivery Incentive | | | | | | | | | | | | |
| Trade Discount | | | | | | | | | | | | |
| VAT Total | | | | | | | | | | | | |
| | | | | | | 27704.60 | | | | | | |
| | | | | | | 5736.86 | | | | | | |
| | | | | | | 76823.39 | | | | | | |

Received: 4318
 Time: 9H26
 Date: 02/07/25
 Signature: [Handwritten Signature]

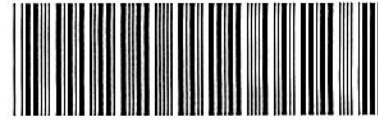
Units: 0 Cases 28 Pieces 0 Packs 2156 Other
 Gross Weight: 33245 Kg
 Bottle Deposit Total: 45017.28
TOTAL: 588979.29

| ITEMS | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|----------------|----------|---------------|----------|----------------|----------|---------|--|
| 1 Lit (SF.W) | 4000000 | 2.0 Lit | 4000016 | Divider Boards | 4000094 | | Terms: Payment 15 Days from Statement |
| 1a 12x650 ml | 4058358 | 1.5 Lit | 4000017 | Pallets: | | | Settlement discount of ZAR5113.24 may be deducted for |
| 1a 6x1.5L/2.0L | 4072225 | 1.0 Lit Round | 4000018 | CHEP Pallet | 4085904 | | timous payment. |
| 1 Lit | 4000002 | 750 ml | 4000020 | 4Way 1.0X1.2m | 4023985 | | (Calculation excl. bottle deposits, crate deposits and dry goods |
| 1 Lit RND | 4000003 | 660 ml | 4018870 | Other Pallets | 4000028 | | VAT incl.) |
| 650ml HNK | 4085928 | 660 ml/750 ml | 4085918 | DK 20L HNK | 4085919 | | |
| 750ml Green | 4000010 | RB 650 ml | 4085953 | DK 30L HNK | 4085920 | | |
| 750 ml or | | | | DK 50L HNK | 4085921 | | |
| 1 NucCrate | 4015031 | | | | | | |
| 650ml HNK | 4085945 | | | | | | |
| 650ml HNK | 4085925 | | | | | | |

COMPANY REP/DRIVER: *Shoofack*
 CUSTOMER SIGNATURE: _____
 CUSTOMER NAME IN PRINT: _____
 CUSTOMER ID: _____
 DATE: 02-07-25



Transfer OUT



4253403203

A Brambles Company

| | | |
|---|--|--|
| From: CHEP Global ID: 101273213 Address : ZAL2 - Heineken Beverages OVNL Gosforth Park LG Bldg, 1 Monte Carlo Drive Inanda Greens Business Park GERMISTON 1401 SOUTH AFRICA Tel: +270610294462 Fax: | References: Reference: 1000472673 Other Reference: 41411016 | Dates : Shipment Date: 01/07/2025 Effective Date: 01/07/2025 Capture Date: 01/07/2025 |
|---|--|--|

Transporter: Own Transport **Vehicle Reg No:** HML470FS

| | |
|--|---|
| Shipped To: CHEP Global ID: 2700004066 Address: Spar South Rand Driefontein Cash Sales, Jet Park PO Box 8400 JET PARK 1469 SOUTH AFRICA Tel: 0118214000 Fax: 0118262462 | Notes(Hand Written): Created by: Pather Leon :- pp-patherl leon@ovnl.co.za |
|--|---|

| Equipment | Quantity |
|---------------------------------|-----------|
| 1-B1210A-1200x1000 Block Pallet | 28 |
| Total | 28 |

| | | |
|----------------------------|---|--|
| Shipper's Signature | Received By <i>Neiv</i> D.G. Order Checked | Driver Name SHADRACK |
| Date Received | Receiver's Signature and Date <i>Neiv</i> 02/07/2025 Meliswe Gumede (Sign) | Driver's Signature <i>Shadrack</i> |

SPAR SOUTH RAND D/C
 V.A.T REG: 67/01572/06
 CNR RUDO NEIL/STRUMIG RD, JETPARK, BOKSBURG
 P.O. BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date of Receiving: 2/07/25

P.O Number: 31431 Delivery Number: 1

Task Number: 441362

GRV Number: 606986

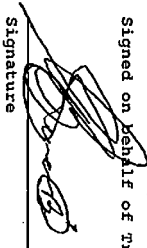
Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 3 01
 Vendor code: 010856 HEINIKEN SOUTH AFRICA PTY
 Address: JOHANNESBURG
 1961

Transporter:
 Invoice/Delivery number : 918194400
 Invoice Method. : VENDOR CASES

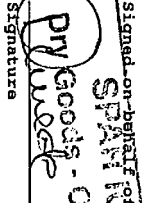
| Item | Vendor | Description | V/Pk | S/Pk | Size | Order Qty | Invoice Qty | Received Qty | Claim Qty | Invoice Wgt | Received Wgt | Claim Wgt | Out Of Stock | Damaged Stock | Short Deliv | Expired Stock | Wrong Item | Not Ordered | |
|----------------|--------|----------------------|------|------|-------|-----------|-------------|--------------|-----------|-------------|--------------|-----------|--------------|---------------|-------------|---------------|------------|-------------|--|
| 3436409 | 70322 | HEINIKEN RB 650ML | 1 | 12 | 650ML | 2156 | 2156 | 2156 | 0 | | | | | | | | | | |
| 3455265 | 1 | HEINIKEN CRAZE 650ML | 1 | 1 | 650ML | 2156 | 2156 | 2156 | 0 | | | | | | | | | | |
| TOTALS: | | | | | | 4312 | 4312 | 4312 | 0 | | | | | | | | | | |

Signed on behalf of Transporter:


 Signature

SHADRACK BUCIBO

Vehicle Reg. HML 470 FS

Signed on behalf of SPAR B.C.
Dry Goods - Order Checked
 Signature: 
 Date: Time:
 Nelisiwe Gumede (Sign):

SPAR - ASSET CONTROL
 Date: 20/07/25
 Description: CHEPSA X PALLETS: 28
 Transfer Date: 28
 Transfer Qty: 28
 Transfer Del: 28
 Transfer Del Doc: 28
 Start Date: 28
 End Date: 28



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO

210626

E-Mail: info@ovnl.co.za Web: www.ovnl.co.za

HEAD OFFICE
41 Barium Street
Alrode, 1451
P.O. Box 5686, Meyersdal, 1448
Tel: (011) 873-7313

07:45

ISSUED FROM: **ISSUED BY:** **RECEIVED INTO:** **RECEIVED BY:** **GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRTD)**

Name: **PAROLETA** Name: **SPER SOUTH PANDA** Name: **SPER SOUTH PANDA** Name: **SPER SOUTH PANDA**

Signature: **[Signature]** Signature: **[Signature]** Signature: **[Signature]** Signature: **[Signature]**

Document No.: **41411016** Document No.: **1000472673** Document No.: **1000472673** Document No.: **1000472673**

Date: **01-07-2025** Date: **01-07-2025** Date: **01-07-2025** Date: **01-07-2025**

Time: **07:45** Time: **07:45** Time: **07:45** Time: **07:45**

| PRODUCT CODE | DESCRIPTION | NO. OF PALLETS | UNITS / CASES PER PALLET | TOTAL CASES / UNITS | DOCUMENT NO. | NOTES |
|--------------|--------------------------------|----------------|--------------------------|---------------------|--------------|-------------------------------|
| 70322 | HEINEREN 08 CRATE 12x65x12A | 28 | 77 | 2156 | | TRANSPORTER: L.R |
| 6085904 | CHIEP PALETS | 28 | | | | DRIVER: Shadrack |
| | | | | | | VEHICLE REG: HML 470FS |
| | | | | | | TRAILER REG: 5B7940FS |
| | | | | | | TRAILER REG: 5B7941FS |
| | | | | | | SIGNATURE: [Signature] |
| 8E9U5 | 183081-183100 | | | | | SIGNATURE: [Signature] |

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD

GAUTENG

KWA-ZULU NATAL

EASTERN CAPE

227 Brakpan Road, Boksburg, 082 889 9049
Unit C3 / C4 Alrode Multi Park, 072 244 1291
33 Jones Road, Jet Park, 073 103 4255
41 - 47 Jones Road, Jet Park, 062 783 7487
14 Union Road, Union Park, Alberton North - Unit 6B, 061 029 4462
14 Union Road, Union Park, Alberton North - Unit 3, 061 029 4462

208 Magwaza Maphalala Street, Umbilo, Durban, 066 124 0680
1360 South Coast Road, Moberni, Durban, 071 682 6064

2 Sponto Street, Strandaale Industrial, Gqeberha, PE, 066 199 6443

