

1002280967
64419284

SOLD TO
Spar Group Ltd
Spar North Rand DC
PO Box 528
Oifantsfontein 1665

DELIVER TO
Spar North Rand DC
12 Cnr Spanner Road & Axle Drive
Clayville 1665

Liq License Owner
Spar Group Ltd
Telephone 0112035300/ License Number
RG0013447

REPRINT	Curr. ZAR	TAX INVOICE	918197047
TAX INVOICE	PAGE 1 OF 1	DATE	03.07.2025
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	41413929	FAX	
SHIPMENT NO.	2595765	CUSTOMER NO.	17188
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	000000023255

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 1000476981

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		56311		3300	CS	SAVANNA Dry 12x330ml NRB	173.69	173.69	0.00	21.53-	22.82	174.98	577430.12
		4023385		30	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8349.00
Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total													
							42405.00						
							28658.85						
							76405.97						

Total Units: 3300 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 22662 Kg
Bottle Deposit Total: 0.00
TOTAL: 585779.12

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR5774.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.) CONDITIONS OF SALE
Crate 12x660 ml	4058358	4000017	4085904		
Crate 6x1,5L/2,0L	4072225	4000018	4023385		
6X2 Lit	4000002	4000020	4000028		
6X1 Lit RND	4000003	4018870	4085919		
12x650ml HNK	4085928	4085918	4085920		
12x750ml Green	4000010	4086953	4085921		
12X750 ml or					
1 Lit MuCrate	4015031				
12x660ml HNK	4085945				
12x660ml HNK	4085925				

SOMERSET DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE: 03-07-25

HEINEKEN
Beverages

Reg.No. 2003/026165/07 Vat.No. 4180211080 NLA Reg. No: RG0003175
Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

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1665

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						42405.00						
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Total Units: 3300 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 22662 Kg

Bottle Deposit Total: 0.00

TOTAL: 585779.12

GRABBE	QUANTITY	BOTTLES	QUANTITY	OTHER QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR5774.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT Incl.) CONDITIONS OF SALE
Crate 12x660 ml	4058358	4000017	4085904		
Crate 6x1.5L/2.0L	4072225	4000018	4023385		
6X2 Lit	4000002	4000020	4000028		
16X1 Lit RND	4000003	4018870	4085919		
12x650ml HNK	4085928	4085918	4085920		
12x750ml Green	4000010	4086953	4085921		
12x750 ml or					
1 Lit NucCrate	4015031				
12x660ml HNK	4085945				
12x660ml HNK	4085925				

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				03-07-25



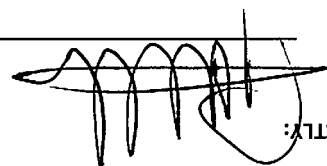
BULK DISPATCH CHECKLIST

SHIPMENT NO:	2595765	REGISTRATION NUMBER:	JBD359FS
DELIVERY NO:	41413929	TRUCK:	
EXPO	SPAR NORTH RAND DC	LIQUOR RUNNERS	
TRANSPORTER:	CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE		

SEATS ON VEHICLE

7773061	7773062	7773063	7773068	7773069	7773070
CORRECT	CORRECT	CORRECT	CORRECT	CORRECT	CORRECT

CARGO RECEIVED CORRECTLY: YES NO

DRIVERS SIGNATURE: 

INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL: YES NO

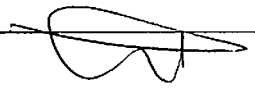
MAIL DELIVERED: _____ MAIL SENT: _____

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY DISTELL	BY DISTELL

LOADING INFORMATION

DATE: 03 July 2025 TIME IN: _____ TIME OUT: 02:52

VEHICLE ARRIVED AT DESTINATION: _____ DATE: _____ TIME: _____

PROCESS CONTROLLER NAME: _____ SIGNATURE: 

DAC SIGNATURE: SBUSISO DATE: 03 July 2025 TIME: 02:05

02:00

SPAR NORTH RAND
 V.A.T REG: 67/01572/06
 AXLE DRIVE, CLAYVILLE, OLIFANTSPONTEIN
 P O BOX 528, OLIFANTSPONTEIN, 1665
 PH: 011 203 5300 FAX: 011 316 1927

GRV DOCUMENT
 Date Of Receiving: 3/07/25

GRV Number: 559684

P.O Number: 23255 Delivery Number: 1
 Task Number: 350716

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 5 01
 Vendor code: 262155 HEINEKEN BEVERAGES SA
 Address: 54 WIERDA ROAD WEST SANDTON
 54 WIERDA ROAD WEST SANDTON
 SANDTON
 2196

Transporter: MONICA
 Invoice/Delivery number : 918197047
 Invoice Method. : VENDOR CASES

Item	Vendor Item	Description	V/PK S/PK Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged	Short Deliv	Expired	Wrong Item	Not Ordered
	2188212	4023385	1 1 1'S	36	30	30	0									
	2804747	56311	1 1 330ML	3960	3300	3300	0									
TOTALS:				3996	3330	3330	0									666

Signed on behalf of Transporter:

Signed on behalf of Spar:

[Handwritten Signature]
 Signature

[Handwritten Signature]
 Signature

Vehicle Reg. JBD 359 FS

HEZEKIEL ID'7207015754082