

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG00003175

Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg 1469

SOLD TO
 The Spar Group (Pty) Ltd
 Spar South Rand DC
 PO Box 8400
 Elandstonleien
 1406

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

REPRINT	Curr. ZAR	TAX INVOICE	918201619
TAX INVOICE	PAGE 1 OF 1	DATE	07.07.2025
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	41419268	FAX	
SHIPMENT NO.	2597804	CUSTOMER NO.	15512
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	0000000038503
ORDER MESSAGE		SALES ORDER NO.	1000482514

RETURN CODE	QUANTITY	Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
				365	132	CS	AH CRACKLING 12x1.0L	400.70	400.70	20.88	12.85-	61.31	470.04	62045.21
				375	54	CS	AH CRACKLING 6x1.5L Crt	284.75	284.75	11.58	12.85-	42.52	326.00	17604.11
				1719101	112	CS	HARRIER 12x750ml	1835.71	1835.71	0.00	67.92-	265.17	2032.96	227691.18
				16899	260	CS	KLPDRIFT & Cola NRB Tray	336.93	336.93	0.00	12.85-	48.61	372.69	96899.92
				35079	180	CS	4x(6x275ml) HUNTERS Dry NRB Tray 4x(6x330ml)	309.88	309.88	0.00	25.25-	42.69	327.32	58919.40
				40008	630	CS	HUNTERS Dry Can Tray 4x(6x440ml)	344.32	344.32	0.00	26.62-	47.66	365.36	230171.63
				40009	180	CS	HUNTERS Gold Can Tray 4x(6x440ml)	344.32	344.32	0.00	26.62-	47.66	365.36	65763.33
				61351	660	CS	EXTREME NRB Tray 4x(6x275ml)	354.75	354.75	0.00	12.85-	51.29	393.19	255570.23
				71502	210	CS	SAVANNA NEAT NRB Tray 4x(6x330ml)	356.80	356.80	0.00	12.85-	51.59	395.54	83063.93
				4023385	36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
							Crate Deposit: Wine		12.17			1.83	14.00	755.76
							Deduction Totals:							
							Direct Delivery Incentive						30942.80	
							Trade Discount						19555.09	
							VAT Total						144587.41	

SECURITY CHECK
 Date: 07/07/25
 Signature: [Handwritten Signature]

Order: 07/07/25
 Total Cases Packaged: 2408
 Total Cases Returned: 2408
 Total Cases for Return: 0
 Date: 07/07/25
 2408

Gross Weight: 30956 Kg
 Bottle Deposit Total: 3381.48
 Net Total: 1108503.50

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE	DATE
4X5 L BIB (SFW)	4000000	4000016	2.0 Lit	Divder Boards	4000094		
Crate 12x660 ml	4088388	4000017	1.5 Lit	Pallets:			
Crate 6x1.5L/2.0L	4072225	4000018	1.0 Lit Round	CHEP Pallet	4085904		
6x2 Lit	4000002	4000020	750 ml	4Way 1.0X1.2m	4023385		
16x1 Lit RND	4000003	4018870	660 ml	Other Pallets	4000028		
12x650ml HNK	4085928	4085918	660 ml/750 ml	DK 20L HNK	4085919		
12X750ml Green	4000010	4086953	RB 650 ml	DK 30L HNK	4085920		
12X750 ml or				DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
[Handwritten Signature]		[Handwritten Signature]		[Handwritten Name]			07/07/25

Terms: Payment 15 Days from Start 1% Settlement discount of ZAR10938.40 may be deducted for timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods; VAT Incl.)
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

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

GRV DOCUMENT
 Date of Receiving: 7/07/25

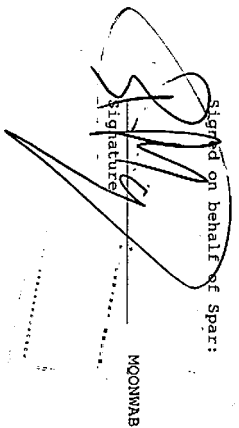
P.O Number: 38503 Delivery Number: 1
 Task Number: 441649

GRV Number: 607426
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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

Transporter:
 Invoice/Delivery number: 918201619
 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 Stock	Deliv	Expired Stock	Wrong Item	Not Ordered
2108262	365	AUTUMN HARVEST CRACKLING	1	12	1 L	132	132	132	0										
2108264	375	AUTUMN HARVEST CRACKLING	1	6	1.5 L	54	54	54	0										
2131373	4000005	DISTELL PLASTIC CRATE	1	1	1'S	54	54	54	0										
2188212	4023385	DISTELL PALETS	1	1	1'S	36	36	36	0										
2194462	1191901	HARRIER WHISKY	1	12	750ML	112	112	112	0										
2208335	16899	KLIPPIES & COLA NRB	1	24	330ML	260	260	260	0										
2463929	35079	HUNTERS DRY NRB	1	180		180	180	180	0										
2590802	40008	HUNTERS CIDER DRY	1	24	440ML	630	630	630	0										
2590827	40009	HUNTERS CIDER GOLD	1	24	440ML	180	180	180	0										
2925643	61351	EXTREME CIDER EXTREME	1	24	275ML	650	650	650	0										
3481287	1	SAVANNA CIDER 330ML NEAT	1	24	330ML	210	210	210	0										
TOTALS:						2498	2498	2498	0										

Signed on behalf of Spar:

 Signature MOOMWAB

Signed on behalf of Transporter:

 Signature MICHAEL MKHONYENI (JBK 061/063FS Vehicle Reg. JBB 903 FS



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2597804		JBB903FS
DELIVERY NO:	41419268	TRUCK :	
EXPO	SPAR SOUTH RAND		
TRANSPORTER:	LIQUOR RUNNERS		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM HEINEKEN
 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

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
7305381		7305382		7305383		7305384	7305385
7305386		7305387		7305388		7305389	7305390

DRIVERS SIGNATURE: 

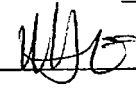
INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL YES NO

MAIL DELIVERED : _____ MAIL SENT: _____

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE: 30/06/2025 TIME IN: _____ TIME OUT: _____
 VEHICLE ARRIVED AT DESTINATION: DATE: _____ TIME: _____
 PROCESS CONTROLLER NAME: Mapula SIGNATURE: 
 DAC SIGNATURE : ZANELE DATE: 07/07/2025 TIME: 12:26