

# HEINEKEN beverages

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG00003175  
 Newgold Warehouse  
 Cnr Birnie and Ham Street  
 Boksburg 1459

**SOLD TO**  
 The Spar Group Ltd  
 Spar South Rand ICC/SSBU DC  
 PO Box 8400  
 Jet Park 1406

**DELIVER TO**  
 Spar South Rand ICC/SSBU DC  
 Cnr Rudo Neil & Struwig Roads  
 Jet Park 1469

Liq License Owner  
 The Spar Group Ltd  
 Mobile Telephone 0118214024  
 RG0013454

**DELIVERY INSTRUCTIONS**

**ORDER MESSAGE**

**TAX INVOICE**		Curr. ZAR	TAX INVOICE	918199977
VAT REG NO.		4770111336	DATE	07.07.2025
DELIVERY NO.		41418039	TELEPHONE	
SHIPMENT NO.		2597849	CUSTOMER NO.	848005
DELIVERY MODE		Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		Inter-Col/Plant/Direc	CUST. REF.	0000000065448
SALES ORDER NO.		1000469043		

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
			1003101	60	CS	NED Classic Duet 2024 12x750ml Sav	667.40	667.40	0.00	39.55-	94.18	722.03	43321.93
			633	200	CS	KLIPDRIFT Prem 12x750ml	2320.87	2320.87	0.00	94.08-	334.02	2560.81	512161.59
			69068	324	CS	SEDO OB 6x2.0L BN227 Crt	559.12	559.12	11.58	12.85-	83.68	641.53	207854.91
			69067	225	CS	DRHOF Claret 12.5% 12x1.0L Tetra	421.81	421.81	0.00	29.72-	58.81	450.90	101452.67
			69884	675	CS	DRHOF Adiprecht 11% 12x1.0L Tetra	421.81	421.81	0.00	29.72-	58.81	450.90	304358.00
			69872	40	CS	DRHOF Light Dry Wht 6x3.0L Box Crt	629.18	629.18	0.00	12.85-	92.45	708.78	28351.18
			69851	60	CS	DRHOF Light Dry Wht 12x750ml Sav	459.05	459.05	0.00	12.85-	66.93	513.13	30787.80
			68311	120	CS	DRHOF Light Dry Wht 4x5.0L Box Crt	559.91	559.91	0.00	12.85-	82.06	629.12	75494.28
			4023385	80	CS	ESPRIT MangoChilli CanTray 6x4x500ml	354.74	354.74	0.00	12.85-	51.28	393.17	31453.88
				35	PC	Pal HNK Bev 4-May 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	9740.50
				484	Piece	Crate Deposit: Wine		12.17			1.83	14.00	6773.82
						Deduction Totals:							
						Direct Delivery Incentive					22924.40		
						Trade Discount					33033.01		
						VAT Total					176315.29		

SPAR ICC DC 1120  
 Received: 27.07.2025  
 Returned: 27.07.2025  
 Time: 11:20

Total Units: 1784 Cases 35 Pieces 0 Packs 0 Other

Gross Weight: 29227 Kg

Bottle Deposit Total: 3751.92

TOTAL: 1351750.56

GRATED	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000094			
Crate 12x660 ml	4088388	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 NuCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER  
*Fernando Ribeiro*

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE  
 07.07.25

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR13309.22 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

SSBU/ICC  
 V.A.T REG: 67/01572/06  
 SSBU-CNR RUDO NELL/STRUMIG RD, DETPARK, NLA REG: RG605,  
 P.O. BOX 8400, ELANDSFONTEIN, 1406  
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT  
 Date Of Receiving: 7/07/25

P.O Number: 65448 Delivery Number: 1  
 Task Number: 292836

GRV Number: 422691

Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear:

Warehouse: 4 01  
 Vendor code: 010856 HEINEKEN SOUTH AFRICA PTY  
 Address:  
 JOHANNESBURG  
 1961

Transporter:  
 Invoice/Delivery number : 918199977  
 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	
2104613	3170	NEDERBURG DUET	1	12	750ML	60	60	60	0	0	0	0							
2131342	58	OVERMEER GRAND G	1	4	5LT	40	0	0	0	0	0	0							
2131373	4000005	DISTELL PLASTIC CRATE	1	1	1'S	484	484	484	0	0	0	0							
2167405	1003101	KLIPDRIFT PREMIUM BRANDY	1	12	750ML	200	200	200	0	0	0	0							
2173835	633	SEDGWICKS O/B SHERRY	1	6	2LT	324	324	324	0	0	0	0							
2188212	PAL01	DISTELL PALLET	1	1	1'S	35	35	35	0	0	0	0							
3416707	69068	DROSTDY HOF RED CLARET 1LT	1	12	1L	225	225	225	0	0	0	0							
3418238	69067	DROSTDY HOF ADELPRACHT WHT	1	12	1L	675	675	675	0	0	0	0							
3434642	69884	DROSTDY HOF WHITE LIGHT DRY	1	6	3L	40	40	40	0	0	0	0							
3434644	69872	DROSTDY HOF WHITE LIGHT DRY	1	12	750ML	60	60	60	0	0	0	0							
3436910	69851	DROSTDY HOF EXTRA LIGHT 5LT	1	4	5L	120	120	120	0	0	0	0							
3461800	68311	ESPRIT 500ML MANGOCHELLI	1	24	500ML	80	80	80	0	0	0	0							
TOTALS:						2343	2303	2303	0										

Signed on behalf of Spar:  
 D.V. Hoops - Order Checker  
 MADIJA  
 07-07-2025

Signed on behalf of Transporter:  
 TEHOHO MOKOENA  
 Signature

Vehicle Reg. JBK 095 FS

Transfer to: 1  
 Date: 07-07-2025  
 Qty/Del: 1  
 Distel Centre: 484  
 VIN#:  
 11/19  
 35

Signature