



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026169/07 Vat No. 4180211080 NLA Reg. No: RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

1002304968

REPRINT	Curr. ZAR	TAX INVOICE	918208945
TAX INVOICE	PAGE 1 OF 1	DATE	11.07.2025
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	41422550	FAX	
SHIPMENT NO.	2599389	CUSTOMER NO.	848005
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	0000000065442
ORDER MESSAGE		SALES ORDER NO.	1000469150

DELIVER TO

Spar South Rand ICC/SSBU DC
 Cnr Rudo Nell & Struwig Roads
 Jet Park
 1469

Liq License Owner
 The Spar Group Ltd
 License Number
 RG0013454

SOLD TO

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

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			19940	40	CS	MULTANA White 12x750ml Crt		474.06	474.06	20.88	12.85-	72.31	554.40	22176.14
			32832	60	CS	DRHOF Nat Sweet Red 12x750ml LW Sav		548.97	548.97	0.00	12.85-	80.42	616.54	36992.28
			32731	60	CS	DRHOF Nat Sweet White 12x750ml LW Sav		500.45	500.45	0.00	12.85-	73.14	560.74	33644.40
			32833	60	CS	DRHOF Nat Sweet Rose 12x750ml LW Sav		500.45	500.45	0.00	12.85-	73.14	560.74	33644.40
			1010122	88	CS	RICHIEU 12x1.0L Ovi		2612.44	2612.44	0.00	12.85-	389.94	2989.53	263078.51
			33031	64	CS	PONGRACZ 6x750ml		897.47	897.47	0.00	48.75-	127.31	976.03	62465.88
			33501	616	CS	SEDOB 12x1.0L Ovi		646.00	646.00	0.00	12.85-	94.97	728.12	448523.46
			36434	56	CS	AH CRACKLING Red 12x750ml		351.64	351.64	20.88	12.85-	53.95	413.62	23162.75
			1782106	120	CS	DHILLS Shiraz 2023 6x750ml Sav		399.00	399.00	0.00	28.81-	55.53	454.53	51086.22
			41422	40	CS	OVERM Sweet Rose 4x5.0L Box Crt		600.28	600.28	0.00	12.85-	88.11	675.54	27021.78
			4023385	24	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	6679.20
				80	Piece	Crate Deposit: Wine		12.17	12.17			1.83	14.00	1119.64
						Deduction Totals:								
						Direct Delivery Incentive			15471.40					
						Trade Discount			4212.72					
						VAT Total			131686.26					
						Material(s) temporarily out of stock, please re-order								
			633	297	CS	*SEDOB 6x2.0L BN227 Crt								
			35225	40	CS	*DRHOF Nat Sweet Rose 4x5.0L Box Crt								
						* Items out of stock on original Sales Order								
						* Items out of stock on original Sales Order								
						Gross Weight: 21797 Kg								
						Bottle Deposit Total: 2004.48								1009594.66

Time 21:44:00
 13.07.2025
 Received
 13.07.2025
 13.07.2025

PROCESSED

Terms: Payment 15 Days from Stmt 1%
 Settlement discount of ZAR9994.90 may be deducted for timeous payment.
 Note: Any stock returns will reduce the applicable settlement discount amount. Please calculate settlement discount based on the adjusted value after returns.

ACCOUNT PAYMENT RECEIVED

CASH ACCOUNT
 OTHER ACCOUNT

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Nikeo	<i>[Signature]</i>	4809095418089	9809095418089	11/07/25

Total Units: 1204 Cases 24 Pieces 0 Packs 0 Other

QUANTITY OTHER

BARCODE	QUANTITY	BOTTLES	QUANTITY	OTHER
4X5 L BIB (SFW)	4000000	4000016	4000094	
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 NuCrate	4015031			
12x660ml HNK	4085945			
12x660ml HNK	4085925			

SSBU/ICC

V.A.T REG: 67/01572/06
SSBU-CNR RUDDO NELL/STRUWIG RD, JETPARK, NLA REG: RG605,
P.O.BOX 8400, ELANDSFONTEIN, 1405
PH: 0118214000 FAX: 0118214098

Page: 1

GRV DOCUMENT

Date Of Receiving: 11/07/25

GRV Number: 422928

P.O Number: 65442 Delivery Number: 1
Task Number: 293002

Temperaturas
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01
Vendor code: 010856 HEINKEK SOUTH AFRICA PTY
Address:

JOHANNESBURG
1961

Transporter:
Invoice/Delivery number : 918208945
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 Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
	2131373 4000005	DISTELL PLASTIC CRATE	1 1 1'S	80	80	80	0									
	2173835 633	SEDGWICKS O/B SH	1 6 2LT	297	0	0	0									
	2188212 PAL01	DISTELL PALLETS	1 1 1'S	24	24	24	0									
	2248869 19940	MULTANA WINE WHITE	1 12 750ML	40	40	40	0									
	2295322 32832	D/HOF NATURAL SWEET RED	1 12 750ML	60	60	60	0									
	2295334 32731	D/HOF NATURAL SWEET WHITE	1 12 750ML	60	60	60	0									
	2295350 32833	D/HOF NATURAL SWEET ROSE	1 12 750ML	60	60	60	0									
	2309125 1010122	RICHELIEU BRANDY	1 12 1LT	88	88	88	0									
	2410506 33031	PONGRACZ CAP CLASSIQUE	1 6 750ML	64	64	64	0									
	2416273 33501	SEDGWICKS O/B SHERRY	1 12 1L	616	616	616	0									
	2462486 35225	DROSTYD HOF MATU	1 4 5LT	40	0	0	0									
	2496295 36434	AUTUMN HARVEST CRACK RED	1 12 750ML	56	56	56	0									
	2595079 1782106	DURBANVILLE SHIRAZ	1 6 750ML	120	120	120	0									
	2597446 41422	OVERHEER SWEET ROSE WINE	1 4 5LT	40	40	40	0									
TOTALS:				1645	1308	1308	0				337					

Signed on behalf of Transporter:

[Signature]
Signature

NIKELO MLAMBO (JBK 592/593 FS) Vehicle Reg. JBJ 030 FS

Signed on behalf of Spair:

[Signature]

G.R.V. Signature: *[Signature]* MOESS

DATE: 11/7/25 CAGES:

SIGNATURE: *[Signature]*