

21269

HEINEKEN
beverage
Reg No. 2003/025165/07 Vat No. 4180211080
Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1666

HEINEKEN Beverages (South Africa) (Pty) Ltd
NLA Reg. No. RG0003175
DELIVER TO
Spar South Rand ICC/SSBU DC
Chr Rudo Nell & Struwig Roads
Jet Park
1469
Liq License Owner
The Spar Group Ltd
Mobile Telephone 0118214026 License Number
RG0013454

REPRINT	Curr. ZAR	TAX INVOICE	918209742
TAX INVOICE	PAGE 1 OF 1	DATE	11.07.2025
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	41422549	FAX	0448016920
SHIPMENT NO.	2599390	CUSTOMER NO.	848005
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	000000065807

DELIVERY INSTRUCTIONS	ORDER MESSAGE	1002304970	SALES ORDER NO.	1000484625
RETURN QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
Cases	18928	210	CS	DELGADO Supremo 12x200ml Ovl
Bols	32363	64	CS	4TH STREET NatSw Red 6x1.5L Sav
	64182	500	CS	THREE SHIPS Mash Tun 6x750ml
	4023385	7	PC	Pal HNK Bev 4-Way 1000x1200
				Deduction Totals:
				Direct Delivery Incentive 9945.90
				VAT Total 61039.83
				Material(s) temporarily out of stock, please re-order
				*DELGADO Supremo 12x200ml Ovl * Items out of stock on original Sales Order

LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
265.58	265.58	0.00	12.85-	37.91	290.64	61034.30
421.52	421.52	0.00	12.85-	61.30	469.97	30078.11
664.87	664.87	0.00	12.85-	97.80	749.82	374911.50
242.00	242.00	0.00	0.00	36.30	278.30	1948.10

gross Weight: 5969 Kg	DISCOUNT MESSAGE	467972.01
Bottle Deposit Total: 0.00	PROCESSED	
TERMS: Payment 15 Days from Stmt 1%		
Settlement discount of ZAR4560.24 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.		
(Calculation excl bottle deposits, crate deposits and dry goods, VAT incl)		

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094	
rate 12x650 ml	4085958	1.5 Lit	4000017	Pallets		
rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	
X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385	
3X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028	
2x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919	
2x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920	
Lit NuCrate				DK 50L HNK	4085921	
2x650ml HNK	4085945					
2x650ml HNK	4085925					

11/7/2025
e21180
781
492933
JWAB

COMPANY REP/DRIVER: *R. Mento* CUSTOMER SIGNATURE: *B. Mento* CUSTOMER NAME IN PRINT: *B. Mento* CUSTOMER ID: *1107100E* DATE: *11/07/2025*

SSBU-CHR RUDO NELL/STRWIG RD, JETPARK, NLA REG: RG605,
 P.O. BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date Of Receiving: 11/07/25

P.O Number: 65807 Delivery Number: 1
 Task Number: 293004

GRV Number: 422933

Warehouse: 4 01
 Vendor code: 011350 HEINEKEN SA (PTY) LTD QUARTS
 Address: 54 WIERDA ROAD WEST WIERDA VAL
 54 WIERDA ROAD WEST WIERDA VAL
 SANDTON
 2196

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Transporter:
 Invoice/Delivery number : 918209742
 Invoice Method. . . . : VENDOR CASES

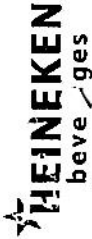
Item	Vendor Item	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
	2188212	PAL01	1 11'S	7	7	7	0	0	0	0						
	2234320	18928	1 12 200ML	420	210	210	0	0	0	0						
	2496278	32363	1 6 1.5LT	64	64	64	0	0	0	0						
	3046043	64182	1 6 750ML	500	500	500	0	0	0	0						
TOTALS:				991	781	781	0	0	0	0						210

Signed on behalf of Transporter:

Signed on behalf of Sparr:

B. Mzolo
 Signature
 BONGINKOSI MZOLO (HGH 483/482FS Vehicle Reg. JBJ 041 FS)

SPARR SIGNATURE AND D.O.
 DRY COGS - ORDER CHECKED
 Date: 11/7/25 Time: 2:28:30
 Order Number (991): 918209742



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026765/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1666

DELIVER TO

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

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

Liq License Owner
The Spar Group Ltd
Mobile Telephone 0118214026
License Number RG0013454

DELIVERY INSTRUCTIONS

ORDER MESSAGE

1002304970

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
						Material(s) temporarily out of stock, please re-order							
			493	81	CS	*TASSENBERG 6x2.0L Cr							
			69853	60	CS	*DRHOF Claret 6x750ml Sav							
			70403	72	TRY	*JACK BLACK Skeleton NRB Try 4(6x33c)							
			70401	48	TRY	*JACK BLACK Blager NRB Try 4(6x33c)							
			33860	120	CS	*SEDG OB 12x375ml Ovl							
			579	40	CS	*OVERM Red 4x5.0L Box Cr							

Total Units: 1804 Cases 27 Pieces 0 Packs 72 Other

Gross Weight: 25779 Kg
Bottle Deposit Total: 2338.56

PROCESSED

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
CS L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days from Shint 1% Settlement discount of ZAR10635.34 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. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)	1078498.15
rate 12x680 ml	4058358	1.5 Lit	4000017	Pallets				
rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904			
2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385			
3XT Lit RND	4000003	660 ml	4018870	Other Pallets	4000028			
3x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919			
3x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920			
3x750 ml or				DK 50L HNK	4085921			
Lit NuCrate	4015031							
3x650ml HNK	4085945							
3x650ml HNK	4085925							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				11/07/2025

Bonginkosi

13

11/07/2025

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

GRV DOCUMENT

GRV Number: 422932
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Date Of Receiving: 11/07/25
 P.O Number: 65736 Delivery Number: 1
 Task Number: 293004

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

Transporter:
 Invoice/Delivery number : 918209755
 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
	2013584 21033	D/HOF CLARET	1 4 5LT	120	120	120	0									
	2054837 296	NEDEBURG BARONNE	1 12 750ML	336	336	336	0									
	2086327 51462	DURBANVILLE HILLS SAUV BL	1 6 750ML	240	240	240	0									
	2112477 493	TASSENBERG	1 6 2LT	81	0	0	0				81					
	2131024 21058	D/HOF GRAND CRU	1 4 5LT	40	40	40	0									
	2131342 58	OVERMEER GRAND GRU	1 4 5LT	120	120	120	0									
	2131343 61	OVERMEER STEIN	1 4 5LT	40	40	40	0									
	2131345 579	OVERMEER RED	1 4 5LT	80	40	40	0									40
	2131373 4000005	DISTELL PLASTIC	1 1 1'S	280	0	0	0				280					
	2188212 PAL01	DISTELL PALLETTS	1 1 1'S	25	25	25	0									
	2212665 1530101	MORADOR APERITIF	1 12 750ML	112	112	112	0									
	2237639 18916	SEDGWICKS O/B SHERRY	1 12 200ML	420	420	420	0									
	2295350 32833	D/HOF NATURAL SWEET ROSE	1 12 750ML	60	60	60	0									
	2309125 1010122	RICHELIEU BRANDY	1 12 1LT	44	44	44	0									120
	2439319 33860	SEDGWICKS SHERRY	1 12 375ML	240	120	120	0									
	2496295 36434	AUTUMN HARVEST CRACK RED	1 12 750ML	112	112	112	0									
	2668525 44525	DROSTYD HOF CLAR	1 6 750ML	60	0	0	0									60
	3417387 70403	JACK BLACK BEER 330ML, SKEL	1 24 330ML	72	72	0	0									72
	3417388 70401	JACK BLACK BEER	1 24 330ML	120	0	72	0									48
TOTALS:				2602	1901	1901	0				493					208

Claim
72-72 received b per invoice

Signed on behalf of Transporter:

BONGINKOSI MZOLO (HGH 483/482FS) Vehicle Reg. JBJ 041 FS

Signed on behalf of Spar:
 Order Checked
 Signature
 Date: 11/07/25 Time: 22:42:30



Transfer OUT



4253486338

A Brambles Company

From: CHEP Global ID: 1000176548 Address : Heineken Beverages Clayville 169 Porcelaine road, Clayville Culverwell Park OLIFANTSFONTEIN 1668 SOUTH AFRICA Tel: +27824564593 Fax:	References: Reference: 1000480753 Other Reference: 414226000	Dates : Shipment Date: 11/07/2025 Effective Date: 11/07/2025 Capture Date: 11/07/2025
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Transporter: Own Transport	Vehicle Reg No: JBJ041FS
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: Khutadzo Makhuga :- pp-khutadm tsepo@lrsa.co.za

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

Shipper's Signature 	Received By 	Driver Name POPOLOSI
Date Received	Receiver's Signature and Date 11/7/25	Driver's Signature B. Moko

