



HEINEKEN Beverages
(South Africa) (Pty) Ltd
 Iranda Business Park
 54 Wierda Road West

Reg No.(2003/026165/07)
 VAT Reg No.(4180211080)
 NLA Reg No.(RG0003175)

Sold To: 15512

The Spar Group (Pty) Ltd
 Spar South Rand DC
 PO Box 8400
 Elandsfontein
 1406

Ship To: 15512

Spar South Rand DC
 Cnr Rudo Nell & Struwig Roads
 Jet Park
 1469
 Liq. License Owner
 The Spar Group (Pty) Ltd
 License No.
 RG0013454

Tax Invoice: Reprint
Number: 918199975
Date: 20250706
Tax Class: Duty Paid
Delivery Mode: Primary Delivery
Currency: ZAR

Order No: 1000477561
Delivery No: 41418779
Shipment No: 2597850

Account No: 15512
Customer Ref: 0000000034709
Customer VAT No: 4770111336

Items Ordered:

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
16899	Klipd&Cola 4x6x275mlTray	65	CS	336.93	0.00	12.85	24224.98
32684	Savanna Lght 4x6x330ml Tr	70	CS	356.80	0.00	12.85	27687.98
32699	Savanna Dry 4x6x330mlTray	1750	CS	356.80	0.00	23.55	670657.58
70056	JCLRLeDomn4x6x250CanTray	800	CS	290.29	0.00	18.66	249903.46
70055	JCLRSavBl4x6x250mlCanTray	160	CS	290.29	0.00	18.66	49980.69
71865	4thStr Nat SweetL.Har12x1L	75	CS	379.92	0.00	39.44	29366.02
4023385	Pal HNKBev 4Way 1000x1200	34	PC	242.00	0.00	0.00	9462.20

Invoice Total (VAT Incl.)

Vat Total 138428.21

1061282.91

Total Units

2920 Cases 34 Pieces 0 Packs 0 Other

Summary of Deductions (already applied to Invoice Total):

Direct Delivery Incentive 37522.00
 Trade Discount 26300.15

Return Ratio

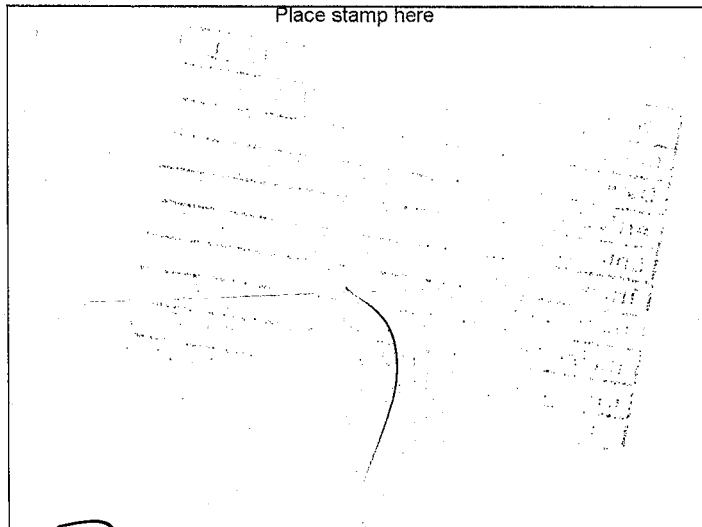
0.02 %

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

Order and Payment Terms:

- * Terms: Payment 15 Days from Stmt 1%
- * Settlement discount of ZAR 10518.21 may be deducted for timeous payment.
- * Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
- * Credit note/s will be issued for returned items.

Seal Numbers: 07305241-250; 0; 0



20250706

Driver's Signature Customer Name Customer Signature Date



HEINEKEN Beverages (South Africa) (Pty) Ltd 8833
 Reg. No. 2003/026165/07 Vat No. 4162111080 NLA Reg. No: RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg 1459
 #1002294956
 644-32038

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

DELIVER TO
 Spar South Rand DC
 Cnr Rudo Neil & Struwig Roads
 Jet Park
 1469

Liq License Owner
 The Spar Group (Pty) Ltd
 Mobile
 Telephone 011 821402
 RG0013454

TAX INVOICE	Curr. ZAR	TAX INVOICE	918199975
VAT REG NO.	4770111336	DATE	06.07.2025
DELIVERY NO.	41418779	TELEPHONE	
SHIPMENT NO.	2597850	FAX	
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	15512
DELIVERY DAY	Inter-Co/Plant/Direct	TAX CLASS	Duty Paid
		CUST. REF.	0000000034709
		SALES ORDER NO.	1000477561

RETURN CODE	QUANTITY Cases	BOTTLES	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl.Vat	
	168999	65			CS	KLIPDRIFT & Cola NRB Tray		336.93	336.93	0.00	12.85	48.61	372.69	2422	
	32684	70			CS	4x(6x275ml) SAVANNA Light NRB Tray 4x(6x330ml)		366.80	366.80	0.00	12.85	51.95	395.54	2768	
	32699	1750			CS	SAVANNA Dry NRB Tray 4x(6x330ml)		356.80	356.80	0.00	23.55	49.98	383.24	67065	
	70056	800			CS	JCLEROUX Ledomn Can Tray		290.29	290.29	0.00	18.66	40.74	312.37	24990	
	70055	160			CS	4x(6x250ml) VZ JCLEROUX SavBI Can Tray 4x(6x250ml)		290.29	290.29	0.00	18.66	40.74	312.37	4998	
	71865	75			CS	4TH STREET NatSwit LHar 12x1.0L Tetra		379.92	379.92	0.00	39.44	51.07	391.55	2936	
	4023385	34			PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	946	
Deduction Totals:															
Direct Delivery Incentive															
Trade Discount															
VAT Total															
37522.00															
26800.15															
Gross Weight: 32539 Kg															
Bottle Deposit Total: 0.00															
TOTAL: 10612															

Handwritten notes:
 02/07/2025 Time: 11:05
 received: 3799
 returned: 16145
 Damaged: 607875
 Returns: 607875
 VAT Total 37522.00
 26800.15

GRADES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000017		4000094	
Crate 12x60 ml	4058358	4000018	4000018		4085904	
Crate 6x1.5L/2.0L	4072225	4000020	4000020		4023385	
6X2 Lit	4000002	4018870	4000028		4085919	
16X1 Lit FND	4000003	4085928	4085918		4085920	
12x650ml HNK	4000010	4086953	4086953		4085921	
12X750 ml or						
1 Lit NilCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR10518.21 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl)

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: *Patence*

CUSTOMER SIGNATURE: _____

CUSTOMER NAME IN PRINT: _____

CUSTOMER ID: _____

DATE: *07/07/25*

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY



86912673

SOUTH RAND

A Division of The Spar Group Limited
Reg. No. 1967/001572/06

Cnr Rudo Nell & Struwig Roads
Jet Park
Boksburg 1459
PO Box 8400
Elandsfontein 1406

Tel: 011 821 4000
Fax: 011 721 4019

D 5570

Supplier: HEINEKEN SOUTH AFRICA
 PO 134709 TARK NO 1441609
 Received by: MOPOKENG Date: 07/07/08
 GRV No. 607375 Supplier's Del Note No. 918199875

Quantity	Description of Goods	Short Delivery Return or Damaged
160%	JC LE ROU LE DOMAINE 124 x 250ML RETURNED AS DAMAGED.	LT250
1	DISTILL PALLET 1x1A1'S RETURNED WITH STOCK	
DRIVER'S NAME: L. NALA		
REG# HWL 88375		
SIGN		

The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.



Debric 7

BOTTLE STOCK RETURN

06/07/25

Thobani

16:54

689577

Date: 08/07/25							
Shipment no. HNT 883F5	Cancelled invoice no's Spar South Rand DC						
2597850	Return advice note no's 918199975/4418779/86912673						
MATERIAL NO.	MATERIAL DESCRIPTION	SIZE	CASES	LOOSE	BATCH	BIN	REASON CODE
	3C ledomaine	250	157	06			608
	36 ledomaine	250	02	06			611
LS602E25	3C ledomaine	250		12			601
	Hiway pallets			01			

GSR Order
86912673
Not tendered
(TMS)

Damaged

Stock

SAP DOC POSTED NO.	MOVEMENT TYPE	PROCESSED BY	REMARKS

Signature <i>MM</i>	Name printed Matyeni
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