

beverages

Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

1002331541
64459980

SOLD TO
The Spar Group (Pty) Ltd
PO Box 8400
Elandsfontein
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 0118214026; license Number RG0013494

REPRINT	Curr. ZAR	TAX INVOICE	918213796
TAX INVOICE	PAGE 1 OF 2	DATE	15/07/2025
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	41433703	FAX	
SHIPMENT NO.	2603588	CUSTOMER NO.	15512
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	0000000047094
ORDER MESSAGE		SALES ORDER NO.	1000493801

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	375	81			CS	AH CRACKLING 6x1.5L Ct	284.75	284.75	11.58	12.85-	42.52	326.00	26406.16
	1420124	40			CS	PAARL PERLE 12x1.0L Ct	384.42	384.42	20.88	12.85-	58.87	451.32	18052.70
	1719101	112			CS	HARRIER 12x750ml	1835.71	1835.71	0.00	12.85-	273.43	20962.29	234784.36
	48331	396			CS	HUNTERS Dry 12x660ml Ct	233.17	233.17	20.88	12.85-	36.18	277.38	109842.48
	16899	195			CS	KLIPDRIFT & Cola NRB Tray	336.93	336.93	0.00	12.85-	48.61	372.69	72674.94
	32684	140			CS	4x(6x275ml)	356.80	356.80	0.00	12.85-	51.59	395.54	55375.95
	45707	140			CS	SAVANNA Light NRB Tray 4x(6x330ml)	356.80	356.80	0.00	12.85-	51.59	395.54	55375.95
	48330	330			CS	4x(6x330ml)	233.17	233.17	20.88	12.85-	36.18	277.38	91535.40
	56253	200			CS	HUNTERS Gold 12x660ml Ct	669.76	669.76	0.00	39.64-	94.52	724.64	144927.51
	71862	75			CS	DRHOF Adiprcht 6x3.0L Box Ct	379.92	379.92	0.00	12.85-	55.06	422.13	31659.79
	69854	240			CS	4TH STREET Natswv Red 12x1.0L Tetra	253.52	253.52	0.00	12.85-	36.10	276.77	66424.92
	4023385	32			PC	DRHOF Adiprcht 6x750ml Sav	242.00	242.00	0.00	12.85-	36.30	278.30	8905.60
		321			Piece	Crate Deposit: Wine		12.17				12.17	4492.56
		726			Piece	Crate Deposit: Beer & Cider		10.44				10.44	8716.36
Deduction Totals:							25044.65						
Direct Delivery Incentive							5358.08						
Trade Discount							121196.70						
VAT Total													

SPAR I.C.C. DC
16/07/2025 Time: 15:14
Received: 2025
Returned: 2025
Returns: 2025

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE	DATE
4X5 L BIB (SFW)	4000000	4000016	4000094			Terms: Payment 15 Days from Stmt. 1% Settlement discount of ZAR8875.88 may be deducted for timeous Payment.	15/07/2025
Crate 12x660 ml	4058388	4000017	4085904			Note: Any stock returns will reduce the applicable settlement discount amount. Please calculate settlement discount based on the adjusted value after returns.	
Crate 6x1.5L(2.0L)	4072225	4000018	4023385			CONDITIONS OF SALE	
6X2 Lit	4000002	4000020	4000028			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16X1 Lit RND	4000003	4018870	4085919				
12x650ml HNK	4085928	4085918	4085920				
12X750ml Green	4000010	4088953	4085921				
1 Lit NuCrate	4015031						
12x650ml HNK	4085945						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
JUSTICE		<i>[Signature]</i>					15/07/2025

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REPRINT1	Curr. ZAR	TAX INVOICE	918213/90
TAX INVOICE	PAGE 2 OF 2	DATE	15.07.2025
VAT REG. NO.	4770111336	TELEPHONE	
DELIVERY NO.	41433703	FAX	
SHIPMENT NO.	2603588	CUSTOMER NO.	15512
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	0000000047094

DELIVERY INSTRUCTIONS

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
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Material(s) temporarily out of stock, please re-order
69854 120 CS *DRHOF Adipracht 6x750ml Sav
66725 120 CS *4TH STREET LHar 4x5.0L Box Cr *Items out of stock on original Sales Order

Total Units: 1949 Cases 32 Pieces 0 Packs 0 Other														
Gross Weight: 28677 Kg														
Bottle Deposit Total: 16932.06														
TOTAL:														929174.68

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE										
4X5 L BIB (SFW)	4000000	4000016	2.0 Lit	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR8875.88 may be deducted for timely payment. Note: Any stock returns will reduce the applicable settlement discount amount. Please calculate settlement discount based on the adjusted value after returns. CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za										
Crate 12x660 ml	4088388	4000017	1.5 Lit	4085904												
Crate 6x1.5L/2.0L	4072225	4000018	1.0 Lit Round	4023385												
6x2 Lit	4000002	4000020	750 ml	4000028												
18x1 Lit RND	4000003	4018870	660 ml	4085919												
12x650ml HNK	4085928	4085918	660 ml/750 ml	4085920												
12X750ml Green	4000010	4086953	RB 650 ml	4085921												
1 Lit NulCrate	4015031															
12x660ml HNK	4085945															
12x660ml HNK	4085925															
<table border="1"> <tr> <td>COMPANY REP./DRIVER</td> <td>CUSTOMER SIGNATURE</td> <td>CUSTOMER NAME IN PRINT</td> <td>CUSTOMER ID</td> <td>DATE</td> </tr> <tr> <td></td> <td><i>[Signature]</i></td> <td></td> <td></td> <td>15/07/2025</td> </tr> </table>							COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE		<i>[Signature]</i>			15/07/2025
COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE												
	<i>[Signature]</i>			15/07/2025												

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

GRV DOCUMENT
 Date Of Receiving: 16/07/25

P.O Number: 47094 Delivery Number: 1
 Task Number: 442175

GRV Number: 608205

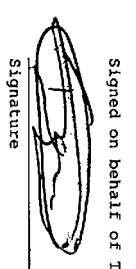
Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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

Transporter:
 Invoice/Delivery number : 918213796
 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
2108264	375	AUTUMN HARVEST CRACKLING	1	6	1.5 L	81	81	81	0	40	40	0						
2130930	1420124	PAARL PERLE	1	12	1LT	40	40	40	0	321	321	0						
2131373	4000005	DISTELL PLASTIC CRATE	1	1	1'S	32	32	32	0	112	112	0						
2188212	4023385	DISTELL PALETS	1	1	1'S	32	32	32	0	112	112	0						
2194462	1119101	HARRIER WHISKY	1	12	750ML	112	112	112	0	396	396	0						
2200788	48331	HUNTERS DRY	1	12	660ML	195	195	195	0	140	140	0						
2208335	18899	KILPIES & COLA NRB	1	24	275ML	140	140	140	0	726	726	0						
2412516	32684	SAVANNA CIDER LIGHT	1	24	330ML	140	140	140	0	330	330	0						
2688600	45707	SAVANNA ANGRY LEMON	1	24	330ML	140	140	140	0	330	330	0						
2764487	4897	H/KEN QUART CR4 DEP REF	1	6	660ML	726	726	726	0	240	240	0						
2796957	48330	HUNTERS GOLD	1	12	660ML	330	330	330	0	200	200	0						
2805066	52101	D/HOF ADELPRACHT	1	6	750ML	360	360	360	0	200	200	0						
2817155	56253	D/HOF ADELPRACHT S/S WHT	1	6	31T	200	200	200	0	75	75	0						
3047731	66725	4TH STREET SWT L	1	4	5LT	120	120	120	0	120	120	0						
3477943	71862	4TH STREET SWET RBD 1LT	1	12	1L	75	75	75	0	120	120	0						
TOTALS:						3268	3028	3028	0	120	120	0						

SPAR SOUTH RAND
Dry Goods - Order Checked
 Signatur
 Date: 16/07/25 Time: 08:16
 Sello Seduma (Signat)

Signed on behalf of Transporter:


ISAAC MOKOENA (JBK063\061FS)

Vehicle Reg. JBB 903 FS



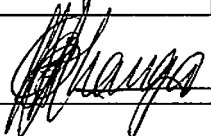
BULK DISPATCH CHECKLIST

SHIPMENT NO:	2603588	JBB903FS
JGS640FS	41433703	TRUCK :
EXPO	SPAR SOUTH RAND DC	
TRANSPORTER:	LIQOUR RUNNERS	

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	
7769121		7769122		7769123		7769124	7769125
7769126		7769127		7769128		7769129	7769130

DRIVERS SIGNATURE: 

INDICATED DEVIATIONS CLEARLY AND IN FULL: _____

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL YES NO

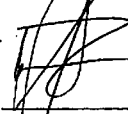
MAIL DELIVERED : _____ MAIL SENT: _____

QUANTITY PALLETS SENT BY HEINEKEN	QUANTITY PALLETS RECEIVED BY HEINEKEN

LOADING INFORMATION

DATE: 15/07/2025 TIME IN: _____ TIME OUT: 23 H47

VEHICLE ARRIVED AT DESTINATION: _____ DATE: _____ TIME: _____

PROCESS CONTROLLER NAME: Zanele SIGNATURE 

DAC SIGNATURE : NONHLANHLA DATE: 15/07/2025 TIME: 22:47