

**HEINEKEN**  
beverages

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175  
 Newgold Warehouse  
 Cnr Birnie and Ham Street  
 Boksburg  
 1459

64459983  
 # 1002331547

REPRINT	Curr. ZAR	TAX INVOICE	918213795
**TAX INVOICE**	PAGE 1 OF 2	DATE	15.07.2025
VAT REG NO.	477011336	TELEPHONE	
DELIVERY NO.	41433200	FAX	
SHIPMENT NO.	2603590	CUSTOMER NO.	848005
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	0000000066061
ORDER MESSAGE		SALES ORDER NO.	1000491417

SOLD TO	DELIVER TO
The Spar Group Ltd Spar South Rand ICC/SSBU DC PO Box 8400 JetPark 1406	Spar South Rand ICC/SSBU DC Cnr Rudo Nell & Struwig Roads JetPark 1469
	Liq License Owner The Spar Group Ltd License Number RG0013454
	Mobile Telephone 0118214026

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
			255	50	CS	GRACA 12x750ml Sav	587.58	587.58	0.00	12.85-	86.21	660.94	33046.98
			260	44	CS	NED Classic Rose 2024 12x750ml 14261DSav	667.40	667.40	0.00	39.55-	94.18	722.03	31769.42
			496	40	CS	TASSENBERG 4x5.0L Box Crt	662.77	662.77	0.00	12.85-	97.49	747.41	29896.32
			64990	160	CS	AMARULA Crm 6x1.0L V2	1037.50	1037.50	0.00	12.85-	153.70	1178.35	188535.59
			1719121	40	CS	HARRIER 12x1.0L	2255.14	2255.14	0.00	12.85-	336.34	2578.63	103145.34
			19935	120	CS	MULTANA Red 12x750ml Crt	474.06	474.06	20.88	12.85-	72.31	554.40	66528.42
			1780106	120	CS	DHILLS Cab 2023 6x750ml Sav	399.00	399.00	0.00	12.85-	57.92	444.07	53288.70
			1779106	120	CS	DHILLS Merlot 2023 6x750ml Sav	399.00	399.00	0.00	12.85-	57.92	444.07	53288.70
			1781106	120	CS	DHILLS Pinotage 2023 6x750ml Sav	399.00	399.00	0.00	12.85-	57.92	444.07	53288.70
			49183	40	CS	T OCEAN SavBI 2025 6x3.0L Box Crt	768.00	768.00	0.00	12.85-	113.27	868.42	34736.90
			49184	40	CS	T OCEAN CabMer 2024 6x3.0L Box Crt	768.00	768.00	0.00	12.85-	113.27	868.42	34736.90
			50863	80	CS	DRHOF Nat Sweet Red 6x3.0L Box Crt	669.76	669.76	0.00	12.85-	98.54	755.45	60435.72
			50865	40	CS	DRHOF Nat Sweet Rose 6x3.0L Box Crt	629.18	629.18	0.00	12.85-	92.45	708.78	28351.18
			66933	88	CS	4TH STREET NatSw Red 6x750ml BN1927 Sav	229.35	229.35	0.00	12.85-	32.48	248.98	21909.80
			66935	88	CS	4TH STREET NatSw Rose 6x750ml BN1927 Sav	229.35	229.35	0.00	12.85-	32.48	248.98	21909.80
			59956	120	CS	T OCEAN SavBI 2024 6x750ml Sav	298.90	298.90	0.00	12.85-	42.91	328.96	39474.90
			58289	80	CS	JCLEROUX LaFleur No Alc 6x750ml	443.46	443.46	0.00	12.85-	64.59	495.20	39616.12
			58291	80	CS	JCLEROUX LeDomn NoAlc 6x750ml	443.46	443.46	0.00	12.85-	64.59	495.20	39616.12
			61300	65	CS	ESPRIT WMeinStraw NRB Tray 4x(6x275ml)	237.97	237.97	0.00	12.85-	33.77	258.89	16827.72
			69472	112	CS	KLIPDRIFT Copper Royale Liq 6x750ml	620.13	620.13	0.00	12.85-	91.09	698.37	78217.66
			69068	150	CS	DRHOF Claret 12.5% 12x1.0L Tetra	421.81	421.81	0.00	29.72-	58.81	450.90	67635.11

GRABCODE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000094	Divider Boards	4000094	Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR12392.36 may be deducted for timeous payment.
Crate 12x660 ml	4058358	4000017	4085904	Pallets:	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	CHEP Pallet	4023385	CONDITIONS OF SALE
6X2 Lit	4000002	4000020	4000028	4Way 1,0X1,2m	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	Other Pallets	4085919	
12x660ml HNK	4085928	4085918	4085920	DK 20L HNK	4085920	
12x750ml Green	4000010	4086953	4085921	DK 30L HNK	4085921	
12x750 ml or	4015031			DK 50L HNK		
1 Lit NoCrate	4085945					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

18/07/25

Mandla

Customer Signature

Customer Name in Print

Customer ID

Date

REPRINT	Curr. ZAR	TAX INVOICE	918213795
**TAX INVOICE**	PAGE 2 OF 2	DATE	15.07.2025
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	41433200	FAX	
SHIPMENT NO.	2603590	CUSTOMER NO.	848005
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	0000000066061
ORDER MESSAGE		SALES ORDER NO.	1000491417

SOLD TO		DELIVER TO	
The Spar Group Ltd Spar South Rand ICC/SSBU DC PO Box 8400 Jet Park 1406		Spar South Rand ICC/SSBU DC Cnr Rudo Neil & Struwig Roads Jet Park 1459	
Liq License Owner The Spar Group Ltd Mobile Telephone 0118214026 License Number RG0013454			

RETURN CODE	QUANTITY Cases	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
69067	225		CS		DRHOF Adlpracht 11% 12x1.0L Tetra		421.81	421.81	0.00	29.72	56.81	450.90	101452.67
51460	100		CS		DHILLS Chrd 2024 6x750ml Sav		399.00	399.00	0.00	12.85	57.92	444.07	44407.25
4023385	30		PC		Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	8349.00
	360		Piece		Crate Deposit: Wine			12.17			1.83	14.00	5038.38
Deduction Totals: Direct Delivery Incentive 27267.70 Trade Discount 7501.77													
Health Promotional Levy included in the following items: 0058289 JCLEROUX LaFleur No Alc 143.21 0058291 JCLEROUX LaDown NoAlc 6 143.21 VAT Total 163761.31													
Material(s) temporarily out of stock, please re-order 50819 120 CS *DRHOF Claret 6x3.0L Box Crt * Items out of stock on original Sales Order 51460 20 CS *DHILLS Chrd 2024 6x750ml Sav * Items out of stock on original Sales Order 58151 112 CS *DELGADO Supremo 12x750ml New * Items out of stock on original Sales Order 66934 88 CS *4TH STREET NatSw Wht 6x750ml BN1927 * Items out of stock on original Sales Order													

SPAR i.c.c. DC  
16/07/2025 Time: 08:17  
Received: 25/12  
Returned: A  
Returns: A  
423085  
SPAR

Total Units: 2122 Cases 30 Pieces 0 Packs 0 Other  
Gross Weight: 25886 Kg  
Bottle Deposit Total: 2505.60  
TOTAL: 1255503.40

QUANTITY	BOTTLES	OTHER	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4000000	4000016		4000094			Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR12392.36 may be deducted for timeous payment.
4058358	4000017		4085904			Note: Any stock returns will reduce the applicable settlement discount amount. Please calculate settlement discount based on the adjusted value after returns.
4072225	4000018		4023385			CONDITIONS OF SALE
4000002	4000020		4000028			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4000003	4018870		4085919			
4085928	4085918		4085920			
4000010	4086953		4085921			
4015031						
4085945						
4085925						

ACCOUNT PAYMENT RECEIVED	CHEQUE	ACCOUNT	CUSTOMER ID
CASH	OTHER		DATE
CUSTOMER NAME IN PRINT		CUSTOMER ID	
COMPANY REP./DRIVER		DATE	

*Handwritten signature*

*Handwritten date: 15/07/25*

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

GRV DOCUMENT  
 Date Of Receiving: 16/07/25

GRV Number: 423085  
 Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

P.O Number: 66061 Delivery Number: 1  
 Task Number: 293107

Warehouse: 4 01  
 Vendor code: 010856 HEINEKEN SOUTH AFRICA PTY  
 Address:  
 JOHANNESBURG  
 1951

Transporter:  
 Invoice/Delivery number : 918213795  
 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
	2104991 255	GRACA	1 12 750ML	50	50	50	0									
	2105151 260	NEDERBURG ROSE	1 12 750ML	44	44	44	0									
	2131346 496	TASENBERG	1 4 5LT	40	40	40	0									
	2131373 4000005	DISTELL PLASTIC CRATE	1 1 1'S	360	360	360	0									
	2166299 64990	AMARULA CREAM	1 6 1LT	160	160	160	0									
	2167267 1719121	HARRIER WHISKEY	1 12 1L	40	40	40	0									
	2167710 19935	MULTANA WINE RED	1 12 750ML	120	120	120	0									
	2188212 PAL01	DISTELL PALLETTS	1 1 1'S	30	30	30	0									
	2598170 1780106	DURBANVILLE HILLS CAB SAV	1 6 750ML	120	120	120	0									
	2603976 1779106	DURBANVILLE HILLS MERLOT	1 6 750ML	120	120	120	0									
	2606094 1781106	DURBANV HILLS PINOTAGE	1 6 750ML	120	120	120	0									
	2747677 49183	TWO OCEANS SAUV BLANC	1 6 3LT	40	40	40	0									
	2747681 49184	TWO OCEANS CAB/MERLOT	1 6 3LT	40	40	40	0									
	2779554 50819	DROSTDY HOF CLAR	1 6 3LT	120	0	0	0				120					
	2779592 50863	DROSTDY HOF NAT SWT RED	1 6 3LT	80	80	80	0									
	2779598 66005	DROSTDY HOF NAT SWT ROSE	1 6 3LT	40	40	40	0									
	2807120 51460	DURBANVILLE HILL	1 6 750ML	120	100	100	0									20
	2868577 58151	DELGADO SUPREMO	1 12 750ML	112	0	0	0				112					
	2869202 66933	4TH STREET NAT SWEET RED	1 6 750ML	88	88	88	0									
	2869210 66935	4TH STREET NAT SWEET ROSE	1 6 750ML	88	88	88	0									
	2870375 59956	TWO OCEANS SAUVIGN BLANC	1 6 750ML	120	120	120	0									
	2870650 58289	JC LE ROUX LA FLAURET N/A	1 6 750ML	80	80	80	0									
	2871792 58291	JC LE ROUX DOMAINE N/A	1 6 750ML	80	80	80	0									
	2897278 66934	4TH STREET NAT S	1 6 750ML	88	0	0	0									88
	2910845 61300	ESPRIT WATERMELON & STRAW	1 24 275ML	65	65	65	0									
	3416295 69472	KLIPDRIFT LIQUEUR C/ROYALE	1 6 750ML	112	112	112	0									
	3416707 69068	DROSTDY HOF RED CLARET 1LT	1 12 1L	150	150	150	0									
	3418238 69067	DROSTDY HOF ADELFRACHT WHT	1 12 1L	225	225	225	0									
TOTALS:				2852	2512	2512	0				320					

Signed on behalf of Transportar:

*[Signature]*  
 Signature

NANDLA SHIBA (HPX802\804FS)

Vehicle Reg. HWL 803 FS

GRV DOCUMENT  
 Signed on behalf of Spat:  
**Dry Goods - Order checked**  
 Date: 16/07/25  
 Sello Sedima (Sign):



**BULK DISPATCH CHECKLIST**

Mlanda Suba  
 8105255828088  
 Hwl 803 FS  
 Hpx 802 FS  
 Hpx 804 FS  
 0720157602

SHIPMENT NO:	2603590	HWL803FS
JGS640FS	41433200	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	
7769111		7769112		7769113		7769114	7769115
7769116		7769117		7769118		7769119	7769120

DRIVERS SIGNATURE: \_\_\_\_\_

INDICATED DEVIATIONS CLEARLY AND IN FULL: \_\_\_\_\_

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

YES

NO

MAIL DELIVERED : \_\_\_\_\_

MAIL SENT: \_\_\_\_\_

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY HEINEKEN	BY HEINEKEN

**LOADING INFORMATION**

DATE:	15/07/2025	TIME IN:		TIME OUT:	8:37:39
VEHICLE ARRIVED AT DESTINATION:		DATE:		TIME:	
PROCESS CONTROLLER NAME:	Zande	SIGNATURE			
DAC SIGNATURE :	NONHLANHLA	DATE:	15/07/2025	TIME:	22:41



**HEINEKEN Beverages**  
 (South Africa) (Pty) Ltd  
 Inanda Business Park  
 64 Wierda Road West

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

**Sold To:** 848005  
 The Spar Group Ltd  
 Spar South Rand ICC/SSBU DC  
 PO Box 8400  
 Jet Park  
 1406

**Ship To:** 848005  
 Spar South Rand ICC/SSBU DC  
 Cnr Rudo Nel & Struwig Roads  
 Jet Park  
 1469

Liq. License Owner  
 The Spar Group Ltd  
 License No.  
 RG0013454

**Tax Invoice:** Reprint  
**Number:** 918213795  
**Date:** 20250715  
**Tax Class:** Duty Paid  
**Delivery Mode:** Primary Delivery  
**Currency:** ZAR

**Order No:** 1000491417  
**Delivery No:** 41433200  
**Shipment No:** 2603590

**Account No:** 848005  
**Customer Ref:** 000000066061  
**Customer VAT No:** 4770111336

**Items Ordered:**

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total [VAT Incl]
255	Graca 12x750ml	50	CS	587.58	0.00	12.85-	33048.98
260	Ned ClassRose*24 12x750ml	44	CS	667.40	0.00	39.55-	31769.42
496	Tassenberg 4x5.0L Crt	40	CS	662.77	0.00	12.85-	29898.32
64990	Amarula Crm 6x1.0L	160	CS	1037.50	0.00	12.85-	188535.59
1719121	Harrier 12x1.0L	40	CS	2255.14	0.00	12.85-	103145.34
18935	Multana Red 12x750mlCrt	120	CS	474.06	20.88	12.85-	66528.42
1780106	DHill Cab 23 6x750ml	120	CS	399.00	0.00	12.85-	53288.70
1779106	DHill Merl 2023 6x750ml	120	CS	399.00	0.00	12.85-	53288.70
1781106	DHill Pntge 2023 6x750ml	120	CS	399.00	0.00	12.85-	53288.70
49183	TOcean SavB *25 6x3.0LCrt	40	CS	768.00	0.00	12.85-	34738.90
49184	TOcean CabMer*24 6x3.0Crt	40	CS	768.00	0.00	12.85-	34738.90
50863	Drhof NSw Red6x3.0LBoxCrt	80	CS	669.76	0.00	12.85-	60435.72
50865	Drhof NSwRose6x3.0LBoxCrt	40	CS	629.18	0.00	12.85-	28351.18
66933	4thSt NatSwRed 6x750ml	88	CS	229.35	0.00	12.85-	21909.80
66935	4thSt NatSwRose 6x750ml	88	CS	229.35	0.00	12.85-	21909.80
59956	TOcean SavBl *24 6x750ml	120	CS	298.90	0.00	12.85-	39474.90
58289	JCL LaFleur NoAlc6x750	80	CS	443.46	0.00	12.85-	39616.12
58291	JClcR LeDom NoAlc6x750ml	80	CS	443.46	0.00	12.85-	39616.12
61300	Esprit VMelon&S4x6x275NRE	65	CS	237.97	0.00	12.85-	16827.72
09472	KlipdriftCoppRoyal6x750ml	112	CS	620.13	0.00	29.72-	78217.66
09068	DrHot Claret 12x1LTetra	150	CS	421.81	0.00	29.72-	67635.11
09067	DrHot Adlpr 12x1LTetra	225	CS	421.81	0.00	29.72-	101452.67
51460	DHill Chrd 24 6x750ml	100	CS	399.00	0.00	12.85-	44407.25
4023385	Pat HNKBev 4Way 1000x1200	30	PC	242.00	0.00	0.00	8349.00

Material(s) temporarily out of stock, please re-order:  
 50619 Drhof Claret 6x3.0LBoxCrt 120 Case \* Items out of stock on original Sales Order  
 51460 \*DHILLS Chrd 2024 6x750ml 20 Case \* Items out of stock on original Sales Order  
 58151 Delgado Supremo 12x750ml 112 Case \* Items out of stock on original Sales Order  
 66934 4thSt NatSwWht 6x750ml 88 Case \* Items out of stock on original Sales Order

Crate Deposit Wine 380 12.17 5038.38  
 1255503.40

Invoice Total (VAT Incl.)

Health Promotional Levy included in the following items:

0058289 JCL LaFleur NoAlc6x750 143.21  
 0058291 JClcR LeDom NoAlc6x750ml 143.21

Vat Total 183761.31

**Total Units** 2122 Cases 30 Pieces 0 Packs 0 Other

Bottle Deposit Total 2505.80

Summary of Deductions (already applied to Invoice Total):

Direct Delivery Incentive 27267.70  
 Trade Discount 7501.77

Return Ratio 0.00 %

**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 12392.36 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.

\* Settlement Discount is calculated excluding bottle deposits, crate deposits and including VAT.