

**Beverages**

Newgold Warehouse  
Cnr Birnie and Ham Street  
Boksburg  
1459

2100

**DELIVER TO**  
Spar North Rand DC  
12 Cnr Spanner Road & Axle Drive  
Clayville  
1665  
Liq License Owner  
Spar Group Ltd  
Mobile Telephone 0112035300/License Number RG0013447

<b>**TAX INVOICE**</b>		PAGE 1 OF 1	DATE	20.07.2025
VAT REG NO.	4770111336	TELEPHONE		
DELIVERY NO.	41439437	FAX		
SHIPMENT NO.	2606163	CUSTOMER NO.	17188	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	0000000034456	

**DELIVERY INSTRUCTIONS**

**ORDER MESSAGE** #1002350221 / 64474415

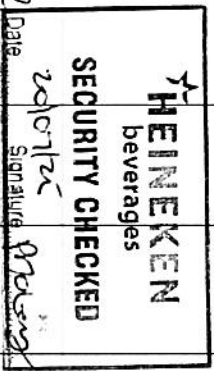
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	37374		800	CS	4TH STREET Naisw Red 4x5.0L Box Crt	557.76	557.76	0.00	40.74-	77.55	594.57	475660.24
	37376		200	CS	4TH STREET Naisw Rose 4x5.0L Crt	557.76	557.76	0.00	40.74-	77.55	594.57	118915.06
	37378		280	CS	4TH STREET Naisw Whl 4x5.0L Box Crt	557.76	557.76	0.00	40.74-	77.55	594.57	166481.08
	4023385		32	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8905.60
			1280	Piece	Crate Deposit: Wine		12.17			1.83	14.00	17914.24

Deduction Totals:  
Direct Delivery Incentive 16448.00  
Trade Discount 35696.64  
VAT Total 102766.46

Material(s) temporarily out of stock, please re-order  
66725 160 CS  
4TH STREET LHar 4x5.0L Box Crt \*Items out of stock on original Sales Order

**SPAR NORTH RAND**  
Date: 21-07-25  
Control No: 34586  
Registration No: HWT 883 88  
Supplier: Heineken  
Security Arrival Time: 08:21  
Registration No: 063 108 6350

Gross Weight: 30286 Kg  
Bottle Deposit Total: 0.00



BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000017	4000094	
Crate 12x660 ml	4058388	4000018	4000018		
Crate 6x1.5L/2.0L	4072225	4000020	4000020		
6X2 Lit	4000002	4000003	4000003		
16X1 Lit RND	4000003	4018870	4085918		
12x650ml HNK*	4085928	4000010	4085919		
12X750ml Green	4000010	4085953	4085920		
1 Lit Nucrate	4015031	4085945	4085921		
12x660ml HNK*	4085945	4085925			
12x660ml HNK	4085925				

COMPANY REP./DRIVER: *Heineken* CUSTOMER SIGNATURE: *Heineken* CUSTOMER NAME IN PRINT: *Heineken* CUSTOMER ID: *21-07-25* DATE: *21-07-25*

TERMS: Payment 15 Days from Invt 1%  
Settlement discount of ZAR7610.56 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.  
CONDITIONS OF SALE  
GASH IS CHECKED OFF ACCOUNT OF ALL transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

08:00



### BULK DISPATCH CHECKLIST

SHIPMENT NO:	2606163	HWT883FS
JGS640FS	41439437	TRUCK :
EXPO	SPAR NORTH RAND DC	
TRANSPORTER:	LIQOUR RUNNER	

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
7776681	7776682	7776683	7776684
7776686	7776687	7776688	7776689

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: 21:47
VEHICLE ARRIVED AT DESTINATION:	DATE: _____	TIME: _____
PROCESS CONTROLLER NAME: Zanelo	SIGNATURE:	
DAC SIGNATURE : NONHLANHLA	DATE: 15/07/2025	TIME: 20:47

AXLE DRIVE, CLAYVILLE, OLIFFANTSFRONTSEIN  
 P O BOX 528, OLIFFANTSFRONTSEIN, 1665  
 PH: 011 203 5300 FAX: 011 316 1927

GRV DOCUMENT  
 Date Of Receiving: 21/07/25

P.O Number: 34456 Delivery Number: 1  
 Task Number: 351375

GRV Number: 560604

Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

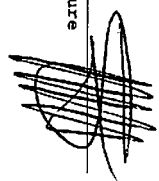
Warehouse: 5 01  
 Vendor code: 262155 HEINEKEN BEVERAGES SA  
 Address: 54 WIERDA ROAD WEST SANDTON  
 54 WIERDA ROAD WEST SANDTON  
 SANDTON  
 2196

Transporter: MONICA  
 Invoice/Delivery number : 918220714  
 Invoice Method. . . . : VENDOR CASES

Item	Vendor	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	
2496283	37374	4TH STREET NAT SWEET RBD	1	4	5LT	800	800	800	0										
2496291	37376	4TH STREET NAT SWEET ROSE	1	4	5LT	200	200	200	0										
2496331	37378	4TH STREET NAT SWEET WHT	1	4	5LT	280	280	280	0										
3047731	66725	4TH STREET SWT I	1	4	5LT	160	0	0	0				160						
TOTALS:						1440	1280	1280	0				160						

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature  MARCIAC

Signature \_\_\_\_\_ NKOSI ID: 7207015754082 Vehicle Reg. HWT 883 FS