

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/028165/07 Vat No. 4180241080 NLA Reg No: RSO003175
Sediberg Brewery
PO Box X03
KLIPPRIVIER
1871

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Reg No. 2003/028165/07 Vat No. 4180241080 NLA Reg No: RSO003175
Sediberg Brewery
PO Box X03
KLIPPRIVIER
1871

SOLD TO

The Spar Group (Pty)Ltd Spar South Rand DC PO Box 8400 Elandsfontein 1406	Spar South Rand DC (Flower Close) 7 Flower Close, Tunney Jet Park Germiston 1401	Mobile
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REPRINT	Curr. ZAR	TAX INVOICE	917466550
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4770111336	TELEPHONE	+27(0)1021
DELIVERY NO.	40628870	FAX	+27(0)1021
SHIPMENT NO.	2261375	CUSTOMER NO.	15512
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	0000000044171

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:	ORDER MESSAGE
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62932961	SALES ORDER NO.	19671629
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62932961

SALES ORDER NO.	19671629
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RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases											
						Excl.VatDep	Excl.VatDep					Indl Vat

70329	2700	Tray	WINDHOEK Draught Can Tray 4(6x40m) ZA	313.90	313.90	0.00	39.53	41.16	315.53	851914.19
4085904	30	Piece	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Deduction Totals:	
Direct Delivery Incentive	34695.00
Trade Discount	72040.05
VAT Total	111119.24

SOUTH RAND

Material(s) temporarily out of stock, please re-order
40D8504 30 Piece
*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order

Date: 24/02/2024 Time: 10:48
Total Casks Received: 2720

S. P. SOUTH RAND	
Date: 2/22/2024	Time: 1:44:48
Total Cases Received:	7500
Total Cases Returned:	—
Cases for Returns:	—
Claim Number:	—
GRV Number: 371214	—
Signed on behalf of SPAR: [Signature]	

Total Units:	0 Cases	30 Pieces	0 Packs	2700 Other
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Gross Weight: 30473 Kg

Bottle Deposit Total: 0.00

TOTAL:	851914.19
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GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE

4X5 L BIB (SPW)	4000000	45. Lit	4000015	Divder Boards	4000094	Terms: Feb Purch 1.0%, due 29 Mar 24 Settlement discount of ZAR8519.14 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:		
4X4.5 LIT	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028	
4000004				Other Liniz		
4000005						
4000006						
4000007						
4000008						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

1 Lt Na/Crate	4015031	660ml/750ml HNK	4085918		
16x660ml HNK	4085986			CASH	CHEQUE
12x660ml HNK	4085925			ACCOUNT	OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					

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

DATE	DESCRIPTION	AMOUNT	BALANCE
10/1/20	OPENING BALANCE		100.00
10/5/20	PAYROLL	50.00	50.00
10/10/20	RENT	25.00	25.00
10/15/20	SALES	75.00	100.00
10/20/20	PAYROLL	50.00	50.00
10/25/20	RENT	25.00	25.00
10/30/20	SALES	75.00	100.00
11/5/20	PAYROLL	50.00	50.00
11/10/20	RENT	25.00	25.00
11/15/20	SALES	75.00	100.00
11/20/20	PAYROLL	50.00	50.00
11/25/20	RENT	25.00	25.00
11/30/20	SALES	75.00	100.00
12/5/20	PAYROLL	50.00	50.00
12/10/20	RENT	25.00	25.00
12/15/20	SALES	75.00	100.00
12/20/20	PAYROLL	50.00	50.00
12/25/20	RENT	25.00	25.00
12/30/20	SALES	75.00	100.00
1/5/21	PAYROLL	50.00	50.00
1/10/21	RENT	25.00	25.00
1/15/21	SALES	75.00	100.00
1/20/21	PAYROLL	50.00	50.00
1/25/21	RENT	25.00	25.00
1/30/21	SALES	75.00	100.00
2/5/21	PAYROLL	50.00	50.00
2/10/21	RENT	25.00	25.00
2/15/21	SALES	75.00	100.00
2/20/21	PAYROLL	50.00	50.00
2/25/21	RENT	25.00	25.00
2/28/21	SALES	75.00	100.00

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

Page: 1

GRV DOCUMENT
Date Of Receiving: 28/02/24
P.O Number: 44171 Delivery Number: 1
Task Number: 415304

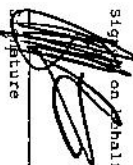
GRV Number: 571214

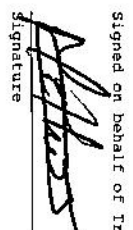
Temperatures
Outside:
Front:
Middle:
Rear: :

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

Transporter: HEINEKEN
Invoice/Delivery number: 917466550
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
	2335481	70329 WINDHOEK DRAUGHT CAN	1	24	440ML	2700	2700	2700	0									
TOTALS:						2700	2700	2700	0									

Signed on behalf of Spar:

Signature BENNETT

Signed on behalf of Transporter:

Signature PERCIVAL DLAMINI (HYH476/478FS)

Vehicle Reg. HYH503FS

SPAR - ASSET CONTROL
Date: 28/02/24 R.N.#: Time: 14:14:16
Qty of: Qty of
Distill Crates: Distill Pallets: 1
Transfer Hire Advice Note: 30
Transfer Out Document: Qty Del: 30
Signature of SPAR Receiving Checker: 

1. HYH 476 FS

2. HYH 478 FS

LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
HYH 503 FS	HyH 476 FS	HYH 478 FS	6293961

No of Seals	Received by Driver	Seal Number
1		00017 42961
2		00017 42962
3		00017 42963
4		00017 42964
5		00017 42965
6		00017 42966
7		00017 42967
8		00017 42968
9		00017 42969
10		00017 42970
11		00017 42971
12		00017 42972
13		00017 42973
14		00017 42974
15		00017 42975
16		00017 42976

Date: 27/02/2024

Time: 22:57

Exit Weight: 81260

Total pallets loaded: 30

Depot quality check on dented/leaking stock (damage) /

Transporter quality check on dented/leaking stock (damage)

DRIVER NAME

Mavuso

SECURITY NAME

LR NAME AND SURNAME

Gideon Klamor

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE

