



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

SOLD TO

Spar Group Ltd
Spar North Rand DC
PO Box 528
Ollantsham
1665

DELIVER TO

Spar North Rand DC
12 Cnr Spanner Road & Axle Drive
Clayville
1665
Mobile
Telephone 0112035300

| | | | | |
|-----------------|--|---------------------|--------------|---------------|
| CURR. ZAR | | TAX INVOICE | | 917476277 |
| **TAX INVOICE** | | PAGE 1 OF 1 | | DATE |
| VAT REG NO. | | 4770111336 | TELEPHONE | +27(0)1021 |
| DELIVERY NO. | | 40640668 | FAX | +27(0)1021 |
| SHIPMENT NO. | | 2266227 | CUSTOMER NO. | 17188 |
| DELIVERY MODE | | Primary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | | Inter-Co/Plan/Direc | CUST. REF. | 0000000062755 |

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

19686541

| 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 |
|--|----------------|---------------|--------------|----------|-------|---|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
| | | | 70329 | 2700 | Tray | WINDHOEK Draught Can Tray | 328.03 | 328.03 | 0.00 | 40.73- | 43.10 | 330.40 | 892058.58 |
| | | | 4085904 | 30 | Piece | 4(6x440mm) ZA Pallet Rental Wood 1200x1000mm CHEP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Deduction Totals: | | | | | | | | | | | | | |
| Direct Delivery Incentive | | | | | | | | | | | | | |
| Trade Discount | | | | | | | | | | | | | |
| VAT Total | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Material(s) temporarily out of stock, please re-order | | | | | | | | | | | | | |
| Pallet Rental Wood 1200x1000mm CHEP - Items out of stock on original Sales Order | | | | | | | | | | | | | |

SPAR NORTH RAND RECEIVING CONTROL - 2 STAMP
GRV NO: 00372218
DATE: 06/03/2024
RECON: MONTA
CHECKER: PHILIP
SIGNATURE: [Signature]
THIS IS NOT AN OFFICIAL P.O.D

Material(s) temporarily out of stock, please re-order
Pallet Rental Wood 1200x1000mm CHEP - Items out of stock on original Sales Order
net etso
082-4867 5413

SPAR NORTH RAND
Date: 06.03.24
Control No: 027155
Registration No: 45999355
Security Arrival Time: 07:09
Supplier: Heineken
THIS IS NOT A P.O.D STAMP

Total Units: 0 Cases 30 Pieces 0 Packs 2700 Other

Gross Weight: 30473 Kg

Bottle Deposit Total: 0.00

TOTAL:

892058.58

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

CONDITIONS OF SALE

| | | | | | | | | | |
|-------------------|---------|---------------|---------|---------------|---------|--------------------------|--|--------------------|--|
| 4X5 L BIB (SFV) | 4000000 | 2.0 Lit | 4000016 | Divder Boards | 4000094 | ACCOUNT PAYMENT RECEIVED | | CONDITIONS OF SALE | |
| Crate 12x60 ml | 4058358 | 1.5 Lit | 4000017 | Pallets: | 4085904 | | | | |
| Crate 6x1.5L/2.0L | 4072225 | 1.0 Lit Round | 4000018 | CHEP Pallet | 4023385 | ACCOUNT PAYMENT RECEIVED | | CONDITIONS OF SALE | |
| 6x2 Lit | 4000002 | 750 ml | 4000020 | 4Way 1.0X1.2m | 4023385 | | | | |
| 16x1 Lit RND | 4000003 | 660 ml | 4018870 | Other Pallets | 4000028 | ACCOUNT PAYMENT RECEIVED | | CONDITIONS OF SALE | |
| 12x650ml HNK | 4085928 | 660 ml/750 ml | 4085918 | DK 20L HNK | 4085919 | | | | |
| 12x750ml Green | 4000010 | RB 650 ml | 4086953 | DK 30L HNK | 4085920 | ACCOUNT PAYMENT RECEIVED | | CONDITIONS OF SALE | |
| 12x750 ml or | -- | | | DK 50L HNK | 4085921 | | | | |
| 1 Lit NuCrate | 4015031 | | | | | ACCOUNT PAYMENT RECEIVED | | CONDITIONS OF SALE | |
| 12x600ml HNK | 4085945 | | | | | | | | |
| 12x600ml HNK | 4085925 | | | | | ACCOUNT PAYMENT RECEIVED | | CONDITIONS OF SALE | |
| | | | | | | | | | |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

DRANISE 1 MR

06/03/24

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR8920.59 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods: VAT incl.)

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

LR SEDIBENG SEAL REGISTER



Liquor Runners

| Vehicle Registration | Trailer 1 | Trailer 2 | Order nr |
|----------------------|-----------|-----------|----------|
| HJY 993 FS | HMM025 FS | HMM029 FS | 62953659 |

| No of Seals | Received by Driver | Seal Number |
|-------------|--------------------|-------------|
| 1 | | 00019 64929 |
| 2 | | 00019 64930 |
| 3 | | 00019 64931 |
| 4 | | 00019 64932 |
| 5 | | 00019 64933 |
| 6 | | 00019 64934 |
| 7 | | 00019 64935 |
| 8 | | 00019 64936 |
| 9 | | 00019 64937 |
| 10 | | 00019 64938 |
| 11 | | 00019 64939 |
| 12 | | 00019 64940 |
| 13 | | 00019 64941 |
| 14 | | 00019 64942 |
| 15 | | 00019 64943 |
| 16 | | 00019 64944 |

Date: 05/03/2024
Time: 15 : 21

Exit Weight: 51000
Total pallets loaded: 30

| | |
|--|---|
| Depot quality check on dented/leaking stock (damage) | |
| Transporter quality check on dented/leaking stock (damage) | — |

DRIVER NAME
JUSTICE

SECURITY NAME
Dion

LR NAME AND SURNAME
Bulch

DRIVER SIGNATURE

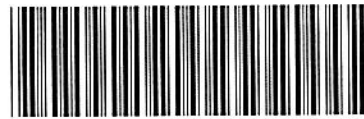
SECURITY SIGNATURE

LR SIGNATURE



Transfer OUT

A Brambles Company



4242511151

| | | |
|---|--|---|
| From: | References: | Dates : |
| CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000 | Reference: 19686541 Other Reference: 40640668 | Shipment Date: 05/03/2024 Effective Date: 05/03/2024 Capture Date: 05/03/2024 |

Transporter: Own Transport

Vehicle Reg No: HJY993FS

Shipped To:

CHEP Global ID: 2700001434

Address:

Spar North Rand Div
Clayville
Spanner Road
MIDRAND
1666
SOUTH AFRICA

Tel: 0112035300

Fax: 0113166872

Notes(Hand Written):

Created by:

Ledwaba Patrick :- pp-ledwabb

patrick@lrsa.co.za

Equipment

1-B1210A-1200x1000 Block Pallet

Total

Quantity

30

30

| | | |
|--------------------------------|--|-------------------------------|
| Shipper's Signature | Received By | Driver Name JUSTICE |
| Date Received | Receiver's Signature and Date 06/05/24 | Driver's Signature |

HMM 025fs
HMM 029fs

LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

FL 12

Rev 01

LDV Registration Number

HJY 993fs

Trip Sheet

KM Reading:

225945

Date

06/03/24

Time

05:55

Bold and Highlighted Items are SAFETY CRITICAL ITEMS. If any of these points are found to be defective the equipment must not be despatched unless repaired, noted and signed off by a suitable qualified person on the PRE TRIP and job card attached of such a repair. In case of an incorrect identification of defect especially critical points a suitably qualified person should note and sign off an agreement on the PRE-TRIP sheet.

the PRE-TRIP sheet .

YES

If in order

NO

If in need of attention - give brief detail below

| # | Importance | Category | Pre Trip Description | PRE TRIP | POST TRIP |
|----|------------|------------------------------------|--|----------|-----------|
| 1 | Critical | Lights | Are all headlights, park lights, reverse signal & buzzer, indicators, and hazards operating correctly, with lenses intact and no cracks? | YES | YES |
| 2 | Critical | Mirror | Are all mirrors intact and providing the necessary view? | YES | YES |
| 3 | Critical | Hooter | Is the hooter audible and operating correctly? | YES | YES |
| 4 | Critical | Braking System | Is the hand brake and foot brakes functioning correctly without any audible air leaks? | YES | YES |
| 5 | Critical | Braking System | Is the exhaust brake retarder and engine stop operating correctly? | YES | YES |
| 6 | Critical | Warning Signals | Are there any warning symbols illuminated on the instrumentation cluster? | YES | YES |
| 7 | Critical | Oil Pressure | Is the oil pressure not less than 1 bar when idling, and 3 bar at full rev with engine at operating temperature? | YES | YES |
| 8 | Critical | Gauges / ODO Meter | Are all the gauges and ODO meter on the instrumentation cluster operating and displaying information correctly? | YES | YES |
| 9 | Critical | Trailer Hitched to the Fifth Wheel | Are the truck and trailers properly hitched, lock block and safety hook in place, with fifth wheels' properly lubricated? | YES | YES |
| 10 | Critical | Vehicle License Truck | Is the operators card, and license discs current, valid and clearly visible/legible, secured at the bottom left corner of the windscreen? (All old discs removed). | YES | YES |
| 11 | Critical | Vehicle License Trailers | Is the operators card, and license discs current, valid and clearly visible/legible? (Secured on the left side of chassis beam with license disc holder). Leader & Follower trailers | YES | YES |
| 12 | Critical | Front Wheels / Steer | Are the tyres on the steering axle new virgin casings and matching? I.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc. | YES | YES |
| 13 | Critical | Rear Wheels | Are the tyres new or recap casings matching? I.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc. | YES | YES |
| 14 | Critical | Trailer Wheels | Are the tyres new or recap casings matching? I.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc. | YES | YES |
| 15 | Critical | All Wheels | Are the steel valve caps and inner valve extensions fitted and wheels cleaned? | YES | YES |
| 16 | Critical | All Wheels | Are all wheel nuts and studs in place and tight and are there at least 4 x torque indicators fitted and rims free of visible buckling? (No missing and broken wheel studs and nuts) | YES | YES |
| 17 | Critical | Windscreen | Is the windscreen clean and free of cracks? | YES | YES |
| 18 | Critical | Wipers | Are the window wipers in proper working order and not worn or torn? | YES | YES |
| 19 | Major | Body /Truck & Trailer | Are the truck and trailers clean and free from accident damage? If NO, please indicate damage region on reverse with a brief description. | YES | YES |
| 20 | Major | Number & Fleet Plates | Are all fleet number plates and registration number plates intact and clearly visible on truck and trailers? | YES | YES |
| 21 | Major | Air Build Up | Is the time for air pressure build up less than 10 minutes? | YES | YES |
| 22 | Minor | Air tank | Is there any moisture remaining in the air tanks? Please drain if needed. | NO | NO |
| 23 | Major | Visible Leaks | Are there any visible leaks under the vehicle? I.e. oil, water, diesel or grease | NO | NO |
| 24 | Major | Fluid Level Checks | Has the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient? | YES | YES |
| 25 | Major | Fuel Check | Is the vehicle fueled sufficiently for the trip? (visual inspection of fuel level done by removing diesel tank cap, as fuel gauge might be faulty). | YES | YES |
| 26 | Major | Clutch Play | Is the clutch free of excess play and operating correctly? (not slipping) | YES | YES |
| 27 | Major | Occupants | Is the number of persons inside the cab matching the number as indicated on the license disc including the driver? | YES | YES |
| 28 | Minor | Housekeeping Truck | Is the interior of the cab clean, free from loose objects, food, pests, foreign chemicals, oil & diesel not stored inside the cab? | YES | YES |
| 29 | Minor | Triangles | Are there emergency triangles available for each set of number plates per vehicle combination? 3 sets per 6 x 4 TT & Interlink trailer | YES | YES |
| 30 | Minor | Appearance | Is the truck, trailer & tarpaulins clean, neat and presentable? | YES | YES |
| 31 | Minor | Tarpaulin | Are the tarpaulin ratchets, buckles & straps operating correctly? Are the tarpaulins and decals presentable and free from tears? | YES | YES |
| 32 | Minor | Panic Button | Do you know where the location of the panic button is? | YES | YES |

Driver Comments:

reset fuel

Supervisor/Manager Resolution of Safety Critical Items Flagged:

SPAR NORTH RAND
V.A.T REG: 67/01572/06
AXLE DRIVE, CLAYVILLE, OLIFANTSPONTEIN
P O BOX 528, OLIFANTSPONTEIN, 1665
PH: 011 203 5300 FAX: 011 316 1927

GRV DOCUMENT
Date Of Receiving: 6/03/24

P.O Number: 62755 Delivery Number: 1
Task Number: 328543

GRV Number: 529315

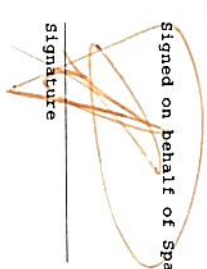
Temperatures
Outside:
Front:
Middle:
Rear: :

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

Transporter: MONICA 4242511151
Invoice/Delivery number : 917476277
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 | 1 | 24 | 440ML | 2700 | 2700 | 2700 | 0 | | | | | | | | | |
| TOTALS: | | | | | | 2700 | 2700 | 2700 | 0 | | | | | | | | | |

Signed on behalf of Spar:


Signature

PHISTOSC

Signed on behalf of Transporter:


Signature

MAETSO ID'8205206265081

Vehicle Reg. HWY 993 FS