



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Alrode Primary Overflow
PO Box X03
Alberton
1481

SOLD TO
The Spar Group (Pty) Ltd
Spar South Rand DC
PO Box 8400
Elandsfontein
1406

DELIVER TO
Spar South Rand DC
Chr Rudo Neil & Struwig Roads
Jet Park
Boksburg
1469
Mobile
Telephone 0118214026

REPRINT Curr. ZAR
****TAX INVOICE**** PAGE 1 OF 1
VAT REG NO. 4770111336
DELIVERY NO. 40640675
SHIPMENT NO. 2266255
DELIVERY MODE Primary Delivery
DELIVERY DAY Inter-Co/Plant/Direc

TAX INVOICE 917476968
DATE 05.03.2024
TELEPHONE +27(0)8611
CUSTOMER NO. 15512
TAX CLASS Duty Paid
CUST. REF. 000000078280
SALES ORDER NO. 19725747

DELIVERY INSTRUCTIONS

ORDER MESSAGE

62953663

11.24
1713

5717999

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
-------------	----------------	---------------	--------------	----------	------	-------------	-------------------------	-------------------------	----------------	----------	-----	------------	----------------------

35426 650 Case
37374 520 Case
4023385 23 Piece
520 Piece

266.09 529.87 242.00 266.09 529.87 242.00 0.00 12.85-0.00 37.99 291.23 189296.90

Bernini Class 4x(6x275ml)NRB RPull Tray
4th Street NatSw Red 4x5.0L Box Crt
Pal Distell 4-Way (1000x1200)
Crate Deposit: Wine
Deduction Totals:
Direct Delivery Incentive
VAT Total

15034.50 66802.62

11.24
1713

5717999

512153.42

Material(s) temporarily out of stock, please re-order
16899 585 Case
37376 160 Case
*Klipdoff & Coia 4x(6x275ml)NRB Tra * Items out of stock on original Sales Order
*4th Street NatSw Rose 4x5.0L Crt * Items out of stock on original Sales Order

Total Units: 1170 Cases 23 Pieces 0 Packs 0 Other
Gross Weight: 20011 Kg
Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: Payment 15 Days form Sint 1% Settlement discount of ZAR4984.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x60 ml	4083558	1.5 Lit	4000017	Pallets:			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
3X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
2X750ml Green	4000010	RB 650 ml	4086953	DK 20L HNK	4085920		
2X750 ml or				DK 50L HNK	4085921		
Lit NLCrate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

Page: 1

GRV DOCUMENT
Date Of Receiving: 6/03/24

P.O Number: 78280 Delivery Number: 1
Task Number: 415752

GRV Number: 571799

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 33 01

Vendor code: 010856 HEINEKEN SOUTH AFRICA PTY
Address:

JOHANNESBURG
1961

Transporter:
Invoice/Delivery number : 917476968
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
2131373	4000005	DISTELL PLASTIC CRATE	1	1	1'S	520	520	520	0									
2188212	4023385	DISTELL PALLETES	1	1	1'S	23	23	23	0									
2208335	16899	KILPIRES & COILA	1	24	275ML	585	0	0	0				585					
2463473	35426	BERNINI CLASSIC	1	24	275ML	650	650	650	0									
2496283	37374	4TH STREET NAT SWEET RED	1	4	SLT	520	520	520	0				160					
2496291	37376	4TH STREET NAT S	1	4	SLT	160	0	0	0									

TOTALS:

2458 1713 1713 0 745

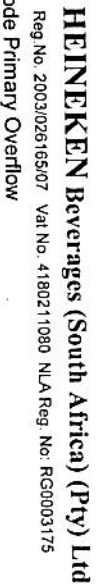
Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____ SITHENBA MBANA

Vehicle Reg. JBJ 039 FS

Signed on behalf of Spar:
SPAR 1000000000
Dry Goods - Order checked
Signature _____
Date: 6/6/24 Time: 11:20
Sello Seduma (Sign):



Altrade Primary Overflow
PO Box X03
Alberton
1481

DELIVER TO

The Spar Group (Pty) Ltd
Spar South Rand DC
PO Box 8400
Randfontein
1406

Spar South Rand DC
Cnr Rudo Nell & Struwig Roads
Jet Park
Boksburg
1469

Mobile
Telephone 011 828

1469
Mobile
Telephone 0118214026

REPRINT	Curr. ZAR	TAX INVOICE	917476967
TAX INVOICE	PAGE 1 OF 1	DATE	05.03.2024
VAT REG NO.	4770111336	TELEPHONE	+27(0)8611
DELIVERY NO.	40640674	FAX	+27(0)8611
SHIPMENT NO.	2266255	CUSTOMER NO.	15612
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	0000000078279

ORDER
MESSAGE

62953663

SALES ORDER NO.	19725746
--------------------	----------

TOTAL VALUE

RETURN CODE	QUANTITY Cases	QUANTITY Btls	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
			375 4023385	351 13	Case Piece	AH Cracking 6x1.5L Crt Pal Distell 4-Way (1000x1200)	264.56 242.00	264.56 242.00	11.58 0.00	12.85- 0.00	39.49 36.30	302.78 278.30	106277.01 3617.90
				351	Piece	Crate Deposit: Wine		12.17			1.83	14.00	4912.42
						Deduction Totals: Direct Delivery Incentive							
						VAT Total		14974.87					
			Material(s) temporarily out of stock, please re-order 1420133 Case 81 16899 Case 325			* Items out of stock on original Sales Order * Paarl Perle 6x2.0L Crt * Klipdrift & Cola 4x(6x275ml)NRB Tra * Items out of stock on original Sales Order							

Date: 26/03/2024 Time: 7:11:27
 Bill Cases Returned: 715
 Dispatched Returns: 571819

Total Units:	351 Cases	13 Pieces	0 Packs	0 Other
--------------	-----------	-----------	---------	---------

Gross Weight: 6337 Kg

Bottle Deposit Total: 4064.58

TOTAL:

~~14807.33~~

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divder Boards	4000094	Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR1016.03 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	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 12x650 ml	4085958	1.5 Lit	4000017	Pallets:	4085904					
Crate 6x1 5/2 O.L.	4072225	1.0 Lit Round	4000018	CHIEP Pallet	4023385					
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028					
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919					
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920	CONDITIONS OF SALE	CASH	ACCOUNT PAYMENT RECEIVED		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921				ACCOUNT	OTHER
12X750 ml or	--			DK 50L HNK						
1 Lit NUCrate	4015031									
12x650ml HNK	4085945									
12x650ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		

LR ALRODE SEAL REGISTER

Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JB3039FS	JBK040FS	JBK042FS	

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		00016-91257
2		00016-91258
3		00016-91259
4		00016-91260
5		00016-91261
6		00016-91262
7		00016-91263
8		00016-91264
9		00016-91265
10		00016-91266
11		00016-91267
12		00016-91268
13		00016-91269
14		00016-91270
15		00016-91271
16		00016-91272

05-03-24
DATE:
TIME

13 Pallets
TOTAL PALLETS LOADED
13

Depot Quality check on dented / Leaking stock (damages)	
Transporter quality check on dented / leaking stock (damages)	

DRIVER NAME
Elliot
DRIVER SIGNATURE
Elliot

SECURITY NAME
Mokete
SECURITY SIGNATURE
Mokete

LR NAME
WETTER
LR SIGNATURE
Wetter

Page: 1

P.O Number: 78279 Delivery Number: 1

GRV Number: 571819

```

Temperatures
Outside:
Front:
Middle:
Rear:

```

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
2108264	375	AUTUMN HARVEST CRACKLING	1	6	1.5 L	351	351	351	0									
2131004	142013	PARA, PERLE	1	6	2LT	486	0	0	0				486					
2131373	4000005	DISTELL, PLASTIC CRATE	1	1	1'S	351	351	351	0									
2188212	4023385	DISTELL PALLETIS	1	1	1'S	13	13	13	0									
2208335	16899	KLIPPIES & COLA	1	24	275ML	325	0	0	0				325					
TOTALS:						1526	715	715	0				811					

SITHEMBA MBANA

Signature

Vehicle Reg. JBT 039 FS

SPARCO INC.
Dry Goods - Order Check
Signature _____
Date: October 1975 Time: 11:35
Sello Seduma (Sign):

LR ALRODE SEAL REGISTER

Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JB5039FS	JBK040S	JBK042FS	

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		00016-91257
2		00016-91258
3		00016-91259
4		00016-91260
5		00016-91261
6		00016-91262
7		00016-91263
8		00016-91264
9		00016-91265
10		00016-91266
11		00016-91267
12		00016-91268
13		00016-91269
14		00016-91270
15		00016-91271
16		00016-91272

05-03-24 Eliot
DATE:
TIME:

23 pallets
TOTAL PALLETS LOADED
23

Depot Quality check on dented / Leaking stock (damages)	
Transporter quality check on dented / leaking stock (damages)	

DRIVER NAME
Eliot
DRIVER SIGNATURE
[Signature]

SECURITY NAME
Mokebe
SECURITY SIGNATURE
[Signature]

LR NAME
WETHU
LR SIGNATURE
[Signature]