

HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

SOLD TO
Spar Group Ltd
Spar North Rand DC
PO Box 528
Olifantsfontein
1665

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

DELIVERY INSTRUCTIONS
6438121-6438130

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917489458
TAX INVOICE	PAGE 1 OF 1	DATE	13.03.2024
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	40652508	FAX	
SHIPMENT NO.	2271321	CUSTOMER NO.	17188
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	0000000084285

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep.	UNIT PRICE Excl.Vat&Dep.	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	371		224	Case	AH Cracking 12x750ml	296.96	296.96	20.88	12.85-	45.75	350.74	78565.42
	375		108	Case	AH Cracking 6x1 5L Ct	264.56	264.56	11.58	12.85-	39.49	302.78	32700.62
	30928		112	Case	AH Cracking Rose 12x750ml	296.96	296.96	20.88	12.85-	45.75	350.74	39282.71
	31044		108	Case	AH Cracking Rose 6x1 5L Ct	264.56	264.56	11.58	12.85-	39.49	302.78	32700.62
	19935		680	Case	Mulana Red 12x750ml Ct	430.92	430.92	20.88	12.85-	65.84	504.79	343258.91
	1420124		120	Case	Paarl Perle 12x1.0L Ct	346.25	346.25	20.88	12.85-	53.14	407.42	48890.64
	1420133		324	Case	Paarl Perle 6x2.0L Ct	306.56	306.56	11.58	12.85-	45.79	351.08	113751.06
	4023385		46	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	12801.80
			1340	Piece	Crate Deposit: Wine			12.17		1.83	14.00	18753.96
					Deduction Totals:							
					Direct Delivery Incentive							
					VAT Total							
						21536.60						
						94005.10						

Total Units: 1676 Cases 46 Pieces 0 Packs 0 Other

Gross Weight: 31453 Kg

Bottle Deposit Total: 29972.88

TOTAL: 720705.74

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	2.0 Lit		4000094	
Crate 12x60 ml	4058358	1.5 Lit	Divder Boards	4000017	
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	Pallets:	4085904	
6X2 Lit	4000002	750 ml	CHEP Pallet	4023385	
16X1 Lit RND	4000003	660 ml	4Way 1.0X1.2m	4000028	
12x650ml HNK	4085928	660 ml/750 ml	Other Pallets	4085919	
12x750ml Green	4000010	RB 650 ml	DK 20L HNK	4085920	
12x750 ml or	4015031		DK 30L HNK	4085921	
12x600ml HNK	4085945				
12x650ml HNK	4085925				
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
DATE		CASH		ACCOUNT PAYMENT	
		CHEQUE		ACCOUNT	
		OTHER		CONDITIONS OF SALE	
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				Terms: Pmt 15 Days fm Smt 30 Days 1% Settlement discount of ZAR6546.80 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)	

SOLD TO

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

DELIVER TO

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

DELIVERY INSTRUCTIONS
6438121-6438130

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917489458
VAT REG NO.	4770111336	PAGE 1 OF 1	DATE	13.03.2024
DELIVERY NO.	40652508	TELEPHONE		
SHIPMENT NO.	2271321	FAX		
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	17188	
DELIVERY DAY	Inter-Co/Plant/Direc	TAX CLASS	Duty Paid	
		CUST. REF.	0000000084285	
		SALES ORDER NO.	19737734	

RETURN CODE	QUANTITY Cases	QUANTITY Bcgs	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
	371			224	Case	AH Cracking 12x750ml	296.96	296.96	20.88	12.85-	45.75	350.74	78565.42
	375			108	Case	AH Cracking 6x1.5L Crt	264.56	264.56	11.58	12.85-	39.49	302.78	32700.62
	30928			112	Case	AH Cracking Rose 12x750ml	296.96	296.96	20.88	12.85-	45.75	350.74	39282.71
	31044			108	Case	AH Cracking Rose 6x1.5L Crt	264.56	264.56	11.58	12.85-	39.49	302.78	32700.62
	19935			680	Case	Mulana Red 12x750ml Crt	430.92	430.92	20.88	12.85-	65.84	504.79	343258.91
	1420124			120	Case	Paarl Perle 12x1.0L Crt	346.25	346.25	20.88	12.85-	53.14	407.42	48890.64
	1420133			324	Case	Paarl Perle 6x2.0L Crt	306.56	306.56	11.58	12.85-	45.79	351.08	113751.06
	4023385			46	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	12801.80
				1340	Piece	Crate Deposit: Wine		12.17			1.83	14.00	18753.96
						Deduction Totals:							
						Direct Delivery Incentive							
						VAT Total							
							21536.60						
							94005.10						

Total Units: 1676 Cases 46 Pieces 0 Packs 0 Other

Gross Weight: 31453 Kg

Bottle Deposit Total: 29972.88

TOTAL:

720705.74

GRADE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
-------	----------	---------	----------	-------	----------	------------------

4x5 L BIB (SERV)	4000000	2.0 Lit	4000016	Divder Boards	4000094	
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:		
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	
6x2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385	
16x1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028	
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919	
12x750ml Green	4000010	RB 660 ml	4086953	DK 30L HNK	4085920	
12x750 ml or				DK 50L HNK	4085921	
1 Lit Nucrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

Terms: Pmt 15 Days fm Snt 30 Days 1% Settlement discount of ZAR6546.80 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

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Murzi

2/19

58607185562089

14/03/2024

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg



Liquor Runners

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

Charl@lrta.co.za

Liquor Runners Transport LR TRANSPORT

010 010 0551

Www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (43031) FOR - 13/03/2024

Bay Number: 255

Description:	Beer Load				
Route:	Tembisa				
Start Km	0				
Instructions:					
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW218FS	ACTROS 2640LS/33 C	33		LinahL	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
PnP Eastport DC (MA15)	temp62977437	Transport Sedibeng		

LSID - 43031

(1 Invoices)

Weight : 0

Driver Signature: _____

[Signature]

Warehouse Signature: _____

[Signature]

Date Back: 13/03/2024

Time Back: _____

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: 14/03/24

P.O Number: 84285 Delivery Number: 1
Task Number: 328897

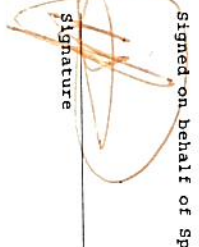
GRV Number: 529841
Temperatures
Outside:
Front:
Middle:
Rear: :

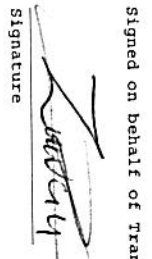
Warehouse: 5 01
Vendor code: 262155 HEINEKEN BEVERAGES SA
Address: 54 WIERDA ROAD WEST SANDTON
54 WIERDA ROAD WEST SANDTON
SANDTON
2196

Transporter: MONICA
Invoice/Delivery number : 917489458
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
2108264	375	AUTUMN HARVEST CRACKLING	1	6	1.5 L	108	108	108	0									
2130930	1420124	PAARL PERLE	1	12	1LT	120	120	120	0									
2131004	1420133	PAARL PERLE	1	6	2LT	324	324	324	0									
2131335	371	AUTUMN HARVEST CRACKLING	1	12	750ML	224	224	224	0									
2167710	19935	MULTANA WINE RED	1	12	750ML	680	680	680	0									
2188212	4023385	DISTELL PALLET	1	1	1'S	36	36	36	0									
2359915	371	AUTUMN HARVEST CRACKLING RO	1	12	750ML	112	112	112	0									
2394644	31044	AUTUMN HARVEST CRACKLING RO	1	6	1.5LT	108	108	108	0									
2849804		DISTELL CRATES WINE	1	1	1'S	1340	1340	1340	0									

TOTALS: 3052 3052 3052 0

Signed on behalf of Spar:

PHISTOSC

Signed on behalf of Transporter:

ZUNGU ID: 8807185562089
Vehicle Reg. HXW 218 FS



BULK DISPATCH CHECKLIST

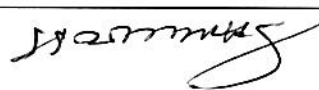
SHIPMENT NO:	2271321	REGISTRATION NUMBER:	HXW218FS
DELIVERY NO:	40652508	TRUCK:	
EXPO	SPAR NORTH RAND	TRAILER:	
TRANSPORTER:	LIQUOR RUNNERS		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL
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

SEATS ON VEHICLE

6438121	6438122	6438123	6438124	6438129	6438130
CORRECT	CORRECT	CORRECT	CORRECT	CORRECT	CORRECT

CARGO RECEIVED CORRECTLY: ☐ YES ☐ NO

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 DISTELL	BY DISTELL

LOADING INFORMATION

DATE: 13 March 2024 TIME IN: 19:01 TIME OUT: 18:10

VEHICLE ARRIVED AT DESTINATION: _____ DATE: _____ TIME: _____

PROCESS CONTROLLER NAME: Jackie SIGNATURE:  DATE: _____

DAC SIGNATURE: Jackie DATE: 13 March 2024 TIME: 18:10



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

VAT Reg No.(4180211080)
NLA Reg No.(RG0003175)

Sold To: 17188
 Spar Group Ltd
 Spar North Rand DC
 PO Box 528
 Olifantsfontein
 1665

Tax Invoice: Reprint
Number: 917489458
Date: 20240313
Tax Class: Duty Paid
Delivery Mode: Primary Delivery
Currency: ZAR

Ship To: 17188
 Spar North Rand DC
 12 Cnr Spanner Road & Axle Drive
 Clayville
 1665

Order No: 19737734
Delivery No: 40652508
Shipment No: 2271321
Account No: 17188
Customer Ref: 0000000084285
Customer VAT No: 4770111336

Items Ordered:

Item	Product	Qty	Unit	Unit	Deposit	Disc	Total
Code	Description	Dsc	Price	Value	Value	(VAT Incl)	
371	AH Crackl 12x750ml	224	CS	296.96	20.88	12.85-	78565.42
375	AH Crackl 6x1.5LCrt	108	CS	284.58	11.58	12.85-	32700.62
30928	AH Crackl Rose 12x750ml	112	CS	296.96	20.88	12.85-	39282.71
31044	AH Crackl Rose 6x1.5LCrt	108	CS	284.58	11.58	12.85-	32700.62
19935	Multana Red 12x750mlCrt	680	CS	430.92	20.88	12.85-	343258.91
1420124	Paarl Perle 12x1.0LCrt	120	CS	346.25	20.88	12.85-	48890.64
1420133	Paarl Perle 6x2.0LCrt	324	CS	306.56	11.58	12.85-	113751.06
4023385	Pal Dist 4Way 1000x1200	46	PC	242.00	0.00	0.00	12801.80
Crate Deposit: Wine		1340		12.17			18753.96

Invoice Total (VAT Incl.) 720705.74
Vat Total 84005.10

Total Units 1676 46 0 0
 Cases Pieces Packs Other

Bottle Deposit Total 29972.88

Summary of Deductions (already applied to Invoice Total):
Direct Delivery Incentive 21538.60

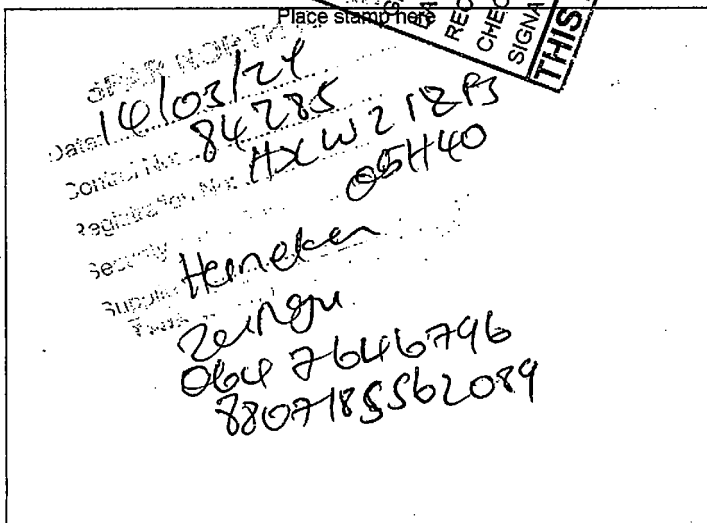
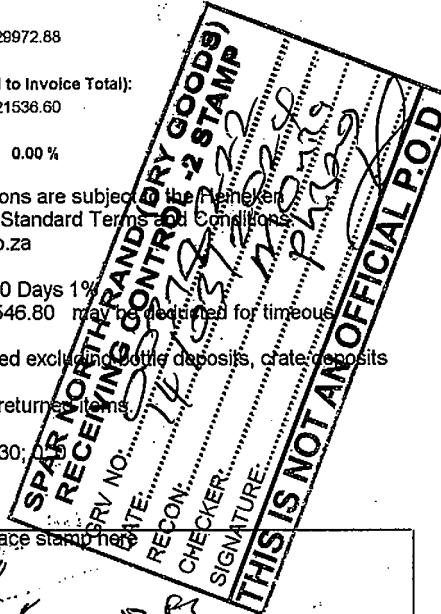
Return Ratio 0.00 %

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: Pmt 15 Days fm Stmt 30 Days 1%
- * Settlement discount of ZAR 6546.80 may be deducted for timeous payment.
- * Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
- * Credit note/s will be issued for returned items.

Seal Numbers: 6438121-6438130



[Signature] 20240313
 Driver's Signature Customer Name Customer Signature Date

Queries should be directed to:

Customer Interaction Centre
 Telephone no: +27860448377
 International Callers: +27218098600
 E-mail: cic.za@heineken.com