



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RCG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVER
1871

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

REPRINT	Curr. ZAR	TAX INVOICE	917524450
TAX INVOICE	PAGE 1 OF 1	DATE	07.04.2024
VAT REG NO.	4770111336	TELEPHONE	+27(0)1021
DELIVERY NO.	40666701	FAX	+27(0)1021
SHIPMENT NO.	2285378	CUSTOMER NO.	17188
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	0000000095515

DELIVERY INSTRUCTIONS

BOOKING TODAY 2/04 ka

ORDER MESSAGE

SALES ORDER NO. 19762401

RETURN CODE	QUANTITY Cases	Bois	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
			70407	1008	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	12.85-	40.09	307.38	309842.57
			70406	504	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	17.86-	34.87	267.31	134724.55
			70323	126	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	328.03	328.03	0.00	12.85-	47.28	362.46	45669.58
			4085904	20	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		21048.30					
						Trade Discount		2523.02					
						VAT Total		63943.92					
						Material(s) temporarily out of stock, please re-order							
			70409	900	Tray	HEINEKEN Silver Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			4085904	20	Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

072 5613 666

SPAR NORTH RAND
Date: 08.04.24
Control No: 95515
Registration No: 08304285
Security Arrival Time: 08h04
Supplier: Heineken

Total Units: 1512 Cases 20 Pieces 0 Packs 126 Other

Gross Weight: 21746 kg

Washito

08/04/2024

08377376

Bottle Deposit: 0.00

RECEIVING CONTROL-2 STAMP

08377376

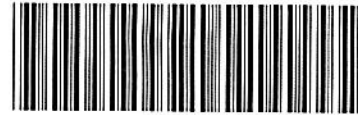
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094			
Crate 12x60 ml	4058358	1.5 Lit	4000017	Pallets:				
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904			
6X2 Lit	4000002	750 ml	4000020	4Way 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 650 ml	4086953	DK 30L HNK	4085920			
12X750 ml or				DK 50L HNK	4085921			
1 Lit Na/Crate	4015031							
12x600ml HNK	4085945							
12x600ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
								08/04/2024

ACCOUNT PAYMENT RECEIVED	ACCOUNT	OTHER	CONDITIONS OF SALE
CASH	CHEQUE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za


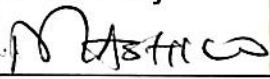
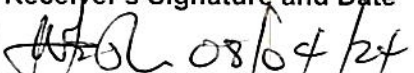



A Brambles Company

Transfer OUT



4242764658

From: 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		References: Reference: 19762401 Other Reference: 40686701		Dates : Shipment Date: 07/04/2024 Effective Date: 07/04/2024 Capture Date: 07/04/2024	
Transporter: Own Transport			Vehicle Reg No: JBJ042FS		
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: Dube Mbali :- pp-dubemba nokwazi@lrsa.co.za			
Equipment					Quantity
1-B1210A-1200x1000 Block Pallet					20
Total					20
Shipper's Signature 		Received By 		Driver Name THAPELO	
Date Received		Receiver's Signature and Date  08/04/24		Driver's Signature 	

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:		Trailer 1	Trailer 2	Order Number:
JBJ 042 fs		JBK 603 fs	JBK 595 fs	63046079

No of Seals	Received by Driver	Seal Number
1		000192 7473
2		000192 7474
3		000192 7475
4		000192 7476
5		000192 7477
6		000192 7478
7		000192 7479
8		000192 7480
9		000192 7481
10		000192 7482
11		000192 7483
12		000192 7484
13		000192 7485
14		000192 7486
15		000192 7487
16		000192 7488

Date:	Time:	Depot quality check on dented/leaking stock (damage)
07/04/24	21:27	NO
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
42/60kg	20	NO
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
Thapelo CERSEKWI		YES
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		Liquor Runners Representative Signature:

LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION											
FL 12								Rev 01			
LDV Registration Number <u>JB 5042FS</u>				Trip Sheet							
KM Reading: <u>486136</u>				Date: <u>08/04/24</u>				Time: <u>08:00</u>			
<p>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.</p>											
				YES	If in order	NO	If in need of attention - give brief detail below				
#	Importance	Category	Pre Trip Description								
1	Critical	Lights	Lights - Are all headlights, park lights, reverse signal & buzzer, indicators, and hazards operating correctly, with lenses intact and no cracks?								PRE TRIP
2	Critical	Mirror	Mirror - Are all mirrors intact and providing the necessary view?								POST TRIP
3	Critical	Hooter	Hooter - Is the hooter audible and operating correctly?								
4	Critical	Braking System	Is the hand brake and foot brakes functioning correctly without any audible air leaks?								
5	Critical	Braking System	Is the exhaust brake retarder and engine stop operating correctly?								
6	Critical	Warning Signals	Are there any warning symbols illuminated on the instrumentation cluster?								
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?								
8	Critical	Gauges / ODO Meter	Are all the gauges and ODO meter on the instrumentation cluster operating and displaying information correctly?								
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?								
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?								
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								
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.								
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.								
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.								
15	Critical	All Wheels	Are the steel valve caps and inner valve extensions fitted and wheels cleaned?								
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)								
17	Critical	Windscreen	Is the windscreen clean and free of cracks?								
18	Critical	Wipers	Are the window wipers in proper working order and not worn or torn?								
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.								
20	Major	Number & Fleet Plates	Are all fleet number plates and registration number plates intact and clearly visible on truck and trailers?								
21	Major	Air Build Up	Is the time for air pressure build up less than 10 minutes?								
22	Minor	Air tank	Is there any moisture remaining in the air tanks? Please drain if needed.								
23	Major	Visible Leaks	Are there any visible leaks under the vehicle? i.e. oil, water, diesel or grease								
24	Major	Fluid Level Checks	Has the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?								
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).								
26	Major	Clutch Play	Is the clutch free of excess play and operating correctly? (not slipping)								
27	Major	Occupants	Is the number of persons inside the cab matching the number as indicated on the license disc including the driver?								
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?								
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								
30	Minor	Appearance	Is the truck, trailer & tarpaulins clean, neat and presentable?								
31	Minor	Tarpaulin	Are the tarpaulin ratchets, buckles & straps operating correctly? Are the tarpaulins and decals presentable and free from tears?								
32	Minor	Panic Button	Do you know where the location of the panic button is?								
Driver Comments:											
Supervisor/Manager Resolution of Safety Critical Items Flagged:											
Controller Name: _____						Drivers Name: <u>Sapiro M</u>					
Controller Signature: _____						Drivers Signature: <u>[Signature]</u>					

LIQUOR RUNNERS TT & TRA PRE-TRIP INSPECTION		
<p>*Mark dents and scratches on the truck and trailer picture</p> <div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; width: 150px; height: 20px; background-color: black;"></div> <div style="border: 1px solid black; width: 150px; height: 20px; background-color: black;"></div> </div>		

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: 8/04/24

Warehouse: 5 01

P.O Number: 95515 Delivery Number: 1

GRV Number: 531159

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: 42427654658 WINNIE
Invoice/Delivery number : 917524450
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
3414437	70406	SOL BEER 330ML	1	24	330ML	504	504	504	0									
3416040	70409	HEINEKEN BEER SI	1	24	440ML	900	0	0	0									
3416043	70407	HEINEKEN BEER SILVER 330ML	1	24	330ML	1008	1008	1008	0									
3444127	70323	WINDHOEK LAGER	1	24	440ML	126	126	126	0									

TOTALS:

2538 1638 1638 0 900

Signed on behalf of Spar:


Signature MASHILO

Signed on behalf of Transporter:


Signature
SIPISO ID:831106019089
Vehicle Reg. JBJ 042 FS