



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

The Spar Group (Pty)Ltd
Spar South Rand DC
Cnr Rudo Neil & Struwig Roads
Jet Park
Boksburg
1469

SOLD TO: The Spar Group (Pty)Ltd
Spar South Rand DC
Cnr Rudo Neil & Struwig Roads
Jet Park
Boksburg
1469

DELIVER TO: Spar South Rand DC
Cnr Rudo Neil & Struwig Roads
Jet Park
Boksburg
1469

Liq License Owner
The Spar Group (Pty)Ltd
License Number
Mobile
Telephone 0118214028/G0013454

REPRINT	Curr. ZAR	TAX INVOICE	917900087
TAX INVOICE	PAGE 1 OF 1	DATE	29.11.2024
VAT REG. NO.	4770111336	TELEPHONE	
DELIVERY NO.	41087247	FAX	
SHIPMENT NO.	2456599	CUSTOMER NO.	15512
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Col/Plant/Direc	CUST. REF.	0000000081806

DELIVERY INSTRUCTIONS	waiting on booking slots	ORDER MESSAGE	63762105	SALES ORDER NO.	1000183950
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RETURN CODE	QUANTITY Cases	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
	43		1010101	168	CS	Olof Bergh 12x750ml	1744.26	1744.26	0.00	12.85-	259.71	1991.12	334508.41
	1719101		152	560	CS	Richelleu 12x750ml	1968.34	1968.34	0.00	188.43-	266.99	2046.90	1146264.67
	37374		336	336	CS	Harrier 12x750ml	1743.90	1743.90	0.00	12.85-	259.66	1990.71	668877.72
	37376		150	40	CS	Three Ships Select 12x750ml	1859.38	1859.38	0.00	96.52-	264.43	2027.29	304092.98
	37378		200	40	CS	4th Street Natsw Red 4x5.0L Box Crt	557.76	557.76	0.00	12.85-	81.74	626.65	125329.30
	37375		40	200	CS	4th Street Natsw Rose 4x5.0L Crt	557.76	557.76	0.00	12.85-	81.74	626.65	125329.30
	56311		80	40	CS	4th Street Natsw Wnt 4x5.0L Box Crt	557.76	557.76	0.00	12.85-	81.74	626.65	125329.30
	4023385		36	550	CS	4th Street Natsw Rose 6x3.0L Crt	558.91	558.91	0.00	12.85-	87.91	673.97	53917.52
			36	36	PC	Savanna Dry 12x330ml NRB	167.28	167.28	0.00	28.74-	20.78	159.32	87626.55
						Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
				360	Piece	Crate Deposit: Wine		12.17				14.00	5038.38
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total							
							27293.40						
							119612.84						
							363366.01						

Total Units: 2124 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 31173 Kg

Bottle Deposit Total: 0.00

TOTAL: 2785806.05

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder. Boards	4000094	
Crate 12x660 ml	4058338	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	HB 650 ml	4085953	DK 30L HNK	4085920	
1 Lit Nucrate	4015031			DK 50L HNK	4085921	
12x600ml HNK	4085945					
12x660ml HNK	4085925					
COMPANY, REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		DATE
<i>Michael</i>		<i>[Signature]</i>				29-11-24

Terms: SB, ME 1 after Invoice, 1% Settlement discount of ZAR27707.50 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

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

GRV DOCUMENT
Date Of Receiving: 30/11/24
P.O Number: 81806 Delivery Number: 1
Task Number: 430325

GRV Number: 591485
Temperatures
Outside:
Front:
Middle:
Rear: :

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

Transporter:
Invoice/Delivery number : 917900087
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size
216762 43	Item				
2168043 1010101		OLOF BERGH BRANDY	1	12	750ML
2188212 4023385		RICHIELEU BRANDY	1	12	750ML
2194462 1719101		DISTELL PALETS	1	1	1'S
2212720 152		HARRIER WHISKY	1	12	750ML
2496283 37374		THREE SHIPS WHISKY	1	12	750ML
2496291 37376		4TH STREET NAT SWEET RED	1	4	5LT
2496331 37378		4TH STREET NAT SWEET ROSE	1	4	5LT
2728232 37375		4TH STREET NAT SWEET WHI	1	4	5LT
2804747 56311		SAVANNA CIDER DRY 12PACK	1	6	3LT
			1	1	330ML

TOTALS: 2160 2160 2160 0 0

Signed on behalf of Spar:

Signature NEMAKONDE

Signed on behalf of Transporter:

Signature

SHADRACK BUCIBO (JBT 940/941 FS Vehicle Reg. HML 470 FS

SPAR SOUTH RAND D.C.
Dry Goods - Order Checked
Date: 30/11/24 Time: 10H48
Joseph NemaKonde (Sign):

SPAR I.C.C. DC
Date: 30/11/24 R.N.#: Time: 10H48
Qty of Distell Pallets: 30
Distell Crates: CHEPSA X PALLETS:
Transfer Hike Advice Note: Qty Del:
Transfer Out Document: Qty Del:
Signature of SPAR Receiving Checker:



470

BULK DISPATCH CHECKLIST

SHIPMENT NO:	2456599	REGISTRATION NUMBER:	HML 470 FS
DELIVERY NO:	41087247	TRUCK:	
EXPO	SPAR SOUTH RAND DC	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

7119861	7119862	7119863	7119864	7119869	7119870
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 HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE:	29 November 2024	TIME IN:	TIME OUT:	19:35
VEHICLE ARRIVED AT DESTINATION:	DATE:	TIME:		
PROCESS CONTROLLER NAME:	SIGNATURE:			PLU
DAC SIGNATURE:	CATHERINE M	DATE:	29 November 2024	TIME: 18:41