

63784862
61359

SOLD TO

The Spar Group Ltd
Spar South Rand ICC/SSBU DC
PO Box 8400
Boksburg
1406

DELIVER TO

Spar South Rand ICC/SSBU DC
Cnr Rudo Neil & Struwig Roads
Boksburg
1469
Mobile
Telephone 0118214024
Liq License Owner
The Spar Group Ltd
RG0013454

DELIVERY INSTRUCTIONS

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917909349
TAX INVOICE	PAGE 1 OF 2	DATE	05.12.2024
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	41100055	FAX	
SHIPMENT NO.	2456505	CUSTOMER NO.	848005
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	0000000058033

RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
							Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
							147.28	147.28	0.00	12.85-	20.16	154.59	32464.85
							430.92	430.92	20.88	12.85-	65.84	504.79	20191.70
							507.05	507.05	0.00	12.85-	74.13	568.33	34099.80
							2470.30	2470.30	0.00	12.85-	368.62	2826.07	497387.87
							263.97	263.97	0.00	12.85-	37.67	288.79	34654.56
							559.91	559.91	0.00	12.85-	82.06	629.12	25164.76
							328.49	328.49	20.88	12.85-	50.48	387.00	21671.89
							275.60	275.60	11.58	12.85-	41.15	315.48	17035.89
							543.21	543.21	0.00	43.09-	50.24	385.15	46217.58
							704.15	704.15	0.00	12.85-	79.55	609.91	24396.56
							704.15	704.15	0.00	12.85-	103.70	795.00	31799.80
							669.76	669.76	0.00	12.85-	98.54	755.45	30217.86
							629.18	629.18	0.00	12.85-	92.45	708.78	85053.54
							576.00	576.00	0.00	12.85-	84.47	647.62	72533.72
							379.92	379.92	0.00	12.85-	55.06	422.13	158298.94
							459.05	459.05	0.00	12.85-	66.93	513.13	63319.58
							559.91	559.91	0.00	12.85-	82.06	629.12	30787.80
							333.87	333.87	0.00	12.85-	48.15	369.17	29533.84
							253.52	253.52	0.00	12.85-	36.10	276.77	33212.46
							242.00	242.00	0.00	0.00	36.30	278.30	9462.20
							12.17	12.17			1.83	14.00	7473.60

SPAR L.C. DC
Cases Received: 2741
Cases Returned: 1
This for Returns: 1
Number: 4155555555
Date: 05/12/24
Time: 14:15

BRAND CODE		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		DISCOUNT MESSAGE				
4X5 L BIB (SFV)		4000000	2.0 Lit	4000016	Divder Boards	4000094					Terms, SB, ME 1 after Invoice, 1% Settlement discount of ZAR13823.16 may be deducted for timeous payment.				
Crate 12x660 ml		4058388	1.5 Lit	4000017	Pallets:						(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)				
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 NucCrate		4015031													
12x600ml HNK		4085945													
12x600ml HNK		4085925													
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	
T. R. B. J. C.														05-12-	

Terms: SB, ME 1 after Invoice 1% Settlement discount of ZAR13923.16 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT Incl.)



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

DELIVER TO

The Spar Group Ltd
Spar South Rand ICC/SSBU DC
PO Box 8400
Boksburg
1406

Spar South Rand ICC/SSBU DC
Cnr Rudo Neil & Struwig Roads
Boksburg
1469

Liq License Owner
The Spar Group Ltd
Mobile
Telephone 011 8214026
RG0013454

REPRINT	Curr. ZAR	TAX INVOICE	917909349
TAX INVOICE	PAGE 2 OF 2	DATE	05.12.2024
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	41100055	FAX	
SHIPMENT NO.	2459505	CUSTOMER NO.	848005
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	0000000068033

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

1000183935

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
						Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total 27923.05 3628.80 184209.51							
						Material(s) temporarily out of stock, please re-order 32731 120 CS 1779106 120 CS 61298 65 CS *Dinhof Nat Sweet White 12x750ml LW S * Items out of stock on original Sales Order *Dhills Merlot 2023 6x750ml Sav * Items out of stock on original Sales Order *Esprit Mangchilli 4x(6x275ml)NRB Tr * Items out of stock on original Sales Order							

Total Units: 2173 Cases 34 Pieces 0 Packs 0 Other

Gross Weight: 30984 Kg

Bottle Deposit Total: 2629.80

TOTAL: 1412272.88

GRATED

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

DISCOUNT MESSAGE

4X5 L BIB (SFW)	40000000	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	RB 650 ml	4086953	DK 30L HNK	4085920								
1 Lit Nucrate	4015031	--		DK 50L HNK	4085921								
12x660ml HNK	4085945												
12x660ml HNK	4085925												

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: SB, ME 1 after Invoice, 1% Settlement discount of ZAR13923.16 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

196042

05-12-24



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2459505	REGISTRATION NUMBER:	JB1042FS
DELIVERY NO:	41100055	TRUCK:	
EXPO	SPAR SOUTH RAND	TRAILER:	
TRANSPORTER:	LIQOUR RUNNERS		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM HEINEKEN
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

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
7124691		7124692		7124693		7124694	
7124696		7124697		7124698		7124699	

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:	05 December 2024	TIME IN:		TIME OUT:	13:08
VEHICLE ARRIVED AT DESTINATION:	DATE: 05/12/24	TIME:			
PROCESS CONTROLLER NAME:	Masmyla	SIGNATURE			
DAC SIGNATURE :	LEBOGANG	DATE:	05 December 2024	TIME:	11:32

SSBU/ICG
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELL/STROMIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date Of Receiving: 5/12/24

P.O Number: 58033 Delivery Number: 1
Task Number: 288006

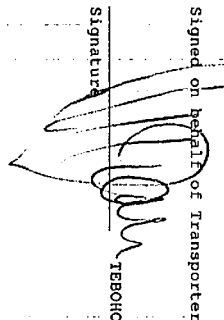
GRV Number: 415373
Temperatures
Outside:
Front:
Middle:
Rear:

Warehouse: 4 01
Vendor code: 010856 HEINEKEN SOUTH AFRICA PTY
Address:
JOHANNESBURG
1961

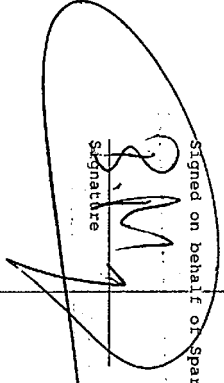
Transporter:
Invoice/Delivery number : 917909349
Invoice Method. : VENDOR CASES

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	534	534	534	0									
2188212	PAL01	DISTELL PALETS	1	1	1'S	34	34	34	0									
2237639	18916	SEDGWICKS O/B SHERRY	1	12	200ML	210	210	210	0									
2248869	19940	MULTANA WINE WHITE	1	12	750ML	40	40	40	0									
2295322	32832	D/HOF NATURAL SWEET RED	1	12	750ML	60	60	60	0									
2295334	32731	D/HOF NATURAL SW	1	12	750ML	120	0	0	0									
2309125	1010122	RICHIELEU BRANDY	1	12	1LT	176	176	176	0									
2439319	33860	SEDGWICKS SHERRY O/BRWN	1	12	375ML	120	120	120	0									
2462486	35225	DROSTY HOF NATURAL SWEET	1	4	5LT	40	40	40	0									
2496295	36434	AUTUMN HARVEST CRACK RED	1	12	750ML	56	56	56	0									
2496536	37267	AUTUMN HARVEST CRACK RED	1	6	1.5LT	54	54	54	0									
2595079	1782106	DURBANVILLE SHIRAZ	1	6	750ML	120	120	120	0									
2597446	41422	OVERMEER SWEET ROSE WINE	1	4	5LT	40	40	40	0									
2603976	1779106	DURBANVILLE HILLS	1	6	750ML	120	0	0	0									
2668525	44525	DROSTY HOF C	1	6	750ML	120	120	120	0									
2747677	49183	TWO OCEANS SAUV BLANC	1	6	3LT	40	40	40	0									
2747681	49184	DROSTY HOF NAT SMT RED	1	6	3LT	40	40	40	0									
2779592	50863	DROSTY HOF NAT SMT WHITE	1	6	3LT	40	40	40	0									
2779605	50866	DROSTY HOF NAT SMT WHITE	1	6	3LT	120	120	120	0									
2910835	61298	ESPRIT MANGO 6 T	1	24	275ML	65	0	0	0									
3416295	69472	KILDRIFT LIQUEUR C/ROYALE	1	6	750ML	112	112	112	0									
3416707	69068	DROSTY HOF RED CLARET 1LT	1	12	1L	375	375	375	0									
3418238	69067	DROSTY HOF ADELPRACHT WHT	1	12	1L	150	150	150	0									
3434644	69872	DROSTY HOF WHITE LIGHT DRY	1	12	750ML	60	60	60	0									
3436910	69851	DROSTY HOF EXTRA LIGHT SLT	1	4	5L	120	120	120	0									
3461800	68311	ESPRIT 500ML MANGOCHILLI	1	24	500ML	80	80	80	0									
TOTALS:						3046	2741	2741	0						305			

Signed on behalf of Transporter:

Signature:  J. B. J. 042 FS

Signed on behalf of Sparr:

Signature:  MOONWAB

Vehicle Reg. JBJ 042 FS