



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

1459

63792020  
61613

SOLD TO

DELIVER TO

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

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

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

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 1000201239

REPRINT Curr. ZAR TAX INVOICE 917914782

\*\*TAX INVOICE\*\* PAGE 1 OF 1 DATE 09.12.2024

VAT REG NO. 4770111336 TELEPHONE

DELIVERY NO. 41105856 FAX

SHIPMENT NO. 2461081 CUSTOMER NO. 15512

DELIVERY MODE Primary Delivery TAX CLASS Duty Paid

DELIVERY DAY Inter-Co/Plant/Direc CUST. REF. 0000000091076

| 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 |
|---------------------------|----------------|------|--------------|----------|------|--------------------------------------|-------------------------|-------------------------|----------------|----------|--------|------------|----------------------|
|                           | 365            |      | 62300        | 132      | CS   | AH Cracking 12x1.0L                  | 360.91                  | 360.91                  | 20.88          | 12.85-   | 55.34  | 424.28     | 56005.09             |
|                           | 43             |      | 1010101      | 240      | CS   | JCLeroux Savbi 6x750ml               | 422.34                  | 422.34                  | 0.00           | 33.97-   | 58.26  | 446.63     | 107190.95            |
|                           | 1010101        |      | 16899        | 280      | CS   | Olof Bergh 12x750ml                  | 1744.26                 | 1744.26                 | 0.00           | 12.85-   | 259.71 | 1991.12    | 557514.02            |
|                           | 4023385        |      | 585          | 896      | CS   | Richelleu 12x750ml                   | 1968.34                 | 1968.34                 | 0.00           | 80.17-   | 283.23 | 2171.40    | 1945573.22           |
|                           |                |      | 36           | 585      | CS   | Klipdrift & Cola 4x(6x275ml)NRB Tray | 322.82                  | 322.82                  | 0.00           | 12.85-   | 46.50  | 356.47     | 208532.32            |
|                           |                |      |              | 36       | PC   | Pal HNK Bev 4-Way 1000x1200          | 242.00                  | 242.00                  | 0.00           | 0.00     | 36.30  | 278.30     | 10018.80             |
| Deduction Totals:         |                |      |              |          |      |                                      |                         |                         |                |          |        |            |                      |
| Direct Delivery Incentive |                |      |              |          |      |                                      |                         |                         |                |          |        |            |                      |
| Trade Discount            |                |      |              |          |      |                                      |                         |                         |                |          |        |            |                      |
| VAT Total                 |                |      |              |          |      |                                      |                         |                         |                |          |        |            |                      |
|                           |                |      |              |          |      |                                      | 27409.05                |                         |                |          |        |            |                      |
|                           |                |      |              |          |      |                                      | 65384.32                |                         |                |          |        |            |                      |
|                           |                |      |              |          |      |                                      | 376282.75               |                         |                |          |        |            |                      |

Total Units: 2133 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 31211 Kg

Bottle Deposit Total: 2756.16

TOTAL: 2884834.40

| BRAND | 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 ZAR28716.46 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT Incl.) |
| Crate 12x660 ml   | 4058358 | 1.5 Lit       | 4000017 | CHEP Pallet   | 4085904 | CONDITIONS OF SALE                                                                                                                                                                    |
| Crate 6x1.5L/2.0L | 4072225 | 1.0 Lit Round | 4000018 | 4Way 1.0X1.2m | 4023385 |                                                                                                                                                                                       |
| 6X2 Lit           | 4000002 | 750 ml        | 4000020 | Other Pallets | 4000028 |                                                                                                                                                                                       |
| 16X1 Lit RND      | 4000003 | 660 ml        | 4018870 | DK 20L HNK    | 4085919 |                                                                                                                                                                                       |
| 12x650ml HNK      | 4085928 | 660 ml/750 ml | 4085918 | DK 30L HNK    | 4085920 |                                                                                                                                                                                       |
| 12X750ml Green    | 4000010 | RB 650 ml     | 4086953 | DK 50L HNK    | 4085921 |                                                                                                                                                                                       |
| 1 Lit NwCrate     | 4015031 |               |         |               |         | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                        |
| 12x660ml HNK      | 4085945 |               |         |               |         |                                                                                                                                                                                       |
| 12x660ml HNK      | 4085925 |               |         |               |         |                                                                                                                                                                                       |

| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---------------------|--------------------|------------------------|-------------|------|
|---------------------|--------------------|------------------------|-------------|------|

Nike10

SPAR I.C.C. DC  
Date: 09/12/2024 Time: 08:10  
Total Cases Received: 2167  
Total Cases Returned: 0  
Total for Returns: 0  
Total of SPAR: 572180

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: 9/12/24

P.O Number: 91076 Delivery Number: 1

Task Number: 430837

GRV Number: 592180

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

JOHANNESBURG  
1961

Temperatures  
Outside:  
Front:  
Middle:  
Rear: :

Transporter:  
Invoice/Delivery number : 917914782  
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 |
|---------|---------|--------------------------|------|------|-------|-----------|-------------|--------------|-----------|-------------|--------------|-----------|--------------|---------------|-------------|---------------|------------|-------------|
| 2108262 | 365     | AUTUMN HARVEST CRACKLING | 1    | 12   | 1 L   | 132       | 132         | 132          | 0         |             |              |           |              |               |             |               |            |             |
| 2130963 | 62300   | JC LE ROUX SAUV BLANC    | 1    | 6    | 750ML | 240       | 240         | 240          | 0         |             |              |           |              |               |             |               |            |             |
| 2167762 | 43      | OLOF BERGH BRANDY        | 1    | 12   | 750ML | 280       | 280         | 280          | 0         |             |              |           |              |               |             |               |            |             |
| 2168043 | 1010101 | RICHELIEU BRANDY         | 1    | 12   | 750ML | 896       | 896         | 896          | 0         |             |              |           |              |               |             |               |            |             |
| 2188212 | 4023385 | DISTELL PALLET           | 1    | 1    | 1'S   | 36        | 36          | 36           | 0         |             |              |           |              |               |             |               |            |             |
| 2208335 | 16899   | KLIPPLES & COIA NRB      | 1    | 24   | 275ML | 585       | 585         | 585          | 0         |             |              |           |              |               |             |               |            |             |

TOTALS:

2169 2169 2169 0

Signed on behalf of Transporter:

Signature

NIKELO MILAMBO

Vehicle Reg. JBG 411 FS

SPAR SOUTH RAND D/C  
Dry Goods - Order Checked  
Signature \_\_\_\_\_  
Date: 09/12/24 Time: 15:07  
Sello Seduma (Sign): .....



## BULK DISPATCH CHECKLIST

|              |                    |                      |            |
|--------------|--------------------|----------------------|------------|
| SHIPMENT NO: | 2461081            | REGISTRATION NUMBER: | JBG 411 FS |
| DELIVERY NO: | 4115856            | 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

## SEALS ON VEHICLE

| CORRECT |  | CORRECT |  | CORRECT |  | CORRECT |  |
|---------|--|---------|--|---------|--|---------|--|
| 7133511 |  | 7133512 |  | 7133513 |  | 7133514 |  |
| 7133516 |  | 7133517 |  | 7133518 |  | 7133519 |  |
|         |  |         |  |         |  |         |  |
|         |  |         |  |         |  |         |  |

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:                           | 09 December 2024 | TIME IN:  |                  | TIME OUT: | 00:17 |
| VEHICLE ARRIVED AT DESTINATION: |                  | DATE :    |                  | TIME:     |       |
| PROCESS CONTROLLER NAME:        | Praveen          | SIGNATURE |                  |           |       |
| DAC SIGNATURE :                 | CATHERINE M      | DATE:     | 09 December 2024 | TIME:     | 00:47 |



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07    Vat No. 4180211080    NLA Reg. No. RG0003175

Clayville Mega DC  
169 Porcelain Road  
Oifantsfontein  
1666

63789852  
616 05

SOLD TO

DELIVER TO

Drink Up Liquor Store (Pty)Ltd  
Ultra Liquors Annans Carletonvill  
3351 2 Onyx Drive  
Carletonville  
2499

Ultra Liquors Annans Carletonvill  
5351 2 Onyx Drive  
Carletonville  
2499

Liq License Owner  
Drink Up Liquor Store (Pty)Ltd  
Mobile  
Telephone 0187862883  
RG0016309

2499

|                 |  |                  |  |              |  |            |  |
|-----------------|--|------------------|--|--------------|--|------------|--|
| REPRINT         |  | Curr. ZAR        |  | TAX INVOICE  |  | 917914030  |  |
| **TAX INVOICE** |  | PAGE 1 OF 1      |  | DATE         |  | 09.12.2024 |  |
| VAT REG NO.     |  | 4550275921       |  | TELEPHONE    |  | 0448016920 |  |
| DELIVERY NO.    |  | 41104847         |  | FAX          |  | 858732     |  |
| SHIPMENT NO.    |  | 2460746          |  | CUSTOMER NO. |  | Duty Paid  |  |
| DELIVERY MODE   |  | Primary Delivery |  | TAX CLASS    |  | Order 5    |  |
| DELIVERY DAY    |  | DSD              |  | CUST. REF.   |  |            |  |

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

1000203513

| RETURN CODE | QUANTITY Cases | Bols | 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 |
|-------------|----------------|------|--------------|----------|-------|------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70336        | 770      | CS    | AMSTEL RB Crate 12x660ml ZA zab1         | 169.56                  | 169.56                  | 20.88          | 11.70-   | 26.81 | 205.55     | 158272.59            |
|             |                |      | 64759        | 450      | CS    | Savanna Angry Lemmon 2x(6x500ml)NRB Tray | 239.89                  | 239.89                  | 0.00           | 9.95-    | 34.49 | 264.43     | 118995.80            |
|             |                |      | 70385        | 924      | CS    | WINDHOEK Lager RB Crate 12x660ml ZA      | 193.72                  | 193.72                  | 20.88          | 14.91-   | 29.95 | 229.64     | 212193.26            |
|             |                |      | 4023385      | 6        | PC    | Pal HNK Bev 4-Way 1000x1200              | 242.00                  | 242.00                  | 0.00           | 0.00     | 36.30 | 278.30     | 1669.80              |
|             |                |      | 4085904      | 22       | PC    | Pallet Rental Wood 1200x1000mm CHEP      | 275.00                  | 275.00                  | 0.00           | 0.00     | 41.25 | 316.25     | 6957.50              |
|             |                |      |              | 1694     | Piece | Crate Deposit: Beer & Cider              |                         | 10.44                   |                |          | 1.57  | 12.01      | 20338.16             |
|             |                |      |              |          |       | Deduction Totals:                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | Direct Delivery Incentive                |                         |                         | 5710.70        |          |       |            |                      |
|             |                |      |              |          |       | Trade Discount                           |                         |                         | 21550.18       |          |       |            |                      |
|             |                |      |              |          |       | VAT Total                                |                         |                         | 67620.93       |          |       |            |                      |

otal Units: 2144 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 32018 Kg

Bottle Deposit Total: 35370.72

TOTAL:

518427.11

| RATES               | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                           |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------------------------------------------------------------------------------------------------|
| X5 L Big (STW)      | 4000000  | 2.0 Lit            | 4000016  | Divder Boards          | 4000094  |             | Terms: SM_ME 1 after Invoice, 2.5% Settlement discount of ZAR11219.63 may be deducted for timeous payment. |
| rate 12x660 ml      | 4058358  | 1.5 Lit            | 4000017  | Pallets:               | 4058904  |             | (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)                                |
| rate 6x1.5L/2.0L    | 4072225  | 1.0 Lit Round      | 4000018  | CHEP Pallet            | 4023385  |             | CONDITIONS OF SALE                                                                                         |
| X2 Lit              | 4000002  | 750 ml             | 4000020  | 4Way 1.0X1.2m          | 4000028  |             |                                                                                                            |
| 6X1 Lit RND         | 4000003  | 660 ml             | 4018370  | Other Pallets          | 4085919  |             |                                                                                                            |
| 2x650ml HNK         | 4085928  | 660 ml/750 ml      | 4085918  | DK 20L HNK             | 4085920  |             |                                                                                                            |
| 2X750ml Green       | 4000010  | RB 650 ml          | 4085983  | DK 30L HNK             | 4085921  |             |                                                                                                            |
| 2X750 ml or         |          |                    |          | DK 50L HNK             |          |             |                                                                                                            |
| Lit NUCrate         | 4015031  |                    |          |                        |          |             |                                                                                                            |
| 2x650ml HNK         | 4085945  |                    |          |                        |          |             |                                                                                                            |
| 2x650ml HNK         | 4085925  |                    |          |                        |          |             |                                                                                                            |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                                                                            |
| 1 / 2. A. A. A.     |          | S. S. S.           |          | S. S. S.               |          | 09/12/2024  |                                                                                                            |



**CHEP**

Exchange Out



5000014517138

A Brambles Company

| From                                                                                                                                                                          | References                                                           | Dates                                                                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|-------------------------------------------------------------------------|
| <b>CHEP Global ID 1000125761</b><br>Address:<br>Heineken Group Exchange Account<br>cnr Bernie and Harm Street<br>CAPE TOWN, 8000<br>SOUTH AFRICA<br>Tel: +27218097642<br>Fax: | <b>Reference</b><br>1000203513<br><b>Other Reference</b><br>41104847 | <b>Shipment Date</b><br>09/12/2024<br><b>Capture Date</b><br>08/12/2024 |

|                                  |                                |
|----------------------------------|--------------------------------|
| <b>Transporter OWN TRANSPORT</b> | <b>Vehicle Reg No KZ67GCGP</b> |
|----------------------------------|--------------------------------|

|                                                                                                                                                                          |                                |                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------|
| <b>Shipped To</b><br>CHEP Global ID 1000136572<br>Address:<br>858732-Ultra Liq Annans Carlet<br>5351 2 Onyx Drive<br>CARLETONVILLE, 2499<br>SOUTH AFRICA<br>Tel:<br>Fax: | <b>* Notes (Hand Written):</b> | <b>Created By</b><br>PP-SAMBOT |
| <b>Equipment</b>                                                                                                                                                         | <b>Shipped</b>                 | <b>Returned / Redeemed</b>     |
| 1-B1210A-1200x1000 Block Pallet                                                                                                                                          | 22                             | 34                             |
|                                                                                                                                                                          | 22                             | 22                             |
|                                                                                                                                                                          |                                | 22                             |
|                                                                                                                                                                          |                                | 202-                           |
|                                                                                                                                                                          |                                | 202-                           |

|                                 |                |                            |                        |
|---------------------------------|----------------|----------------------------|------------------------|
| <b>Equipment</b>                | <b>Shipped</b> | <b>Returned / Redeemed</b> | <b>Partner Balance</b> |
| 1-B1210A-1200x1000 Block Pallet | 22             | 34                         | 22                     |
|                                 | 22             | 22                         | 202-                   |
|                                 |                | 22                         | 202-                   |
|                                 |                | 22                         | 202-                   |
|                                 |                | 202-                       | 202-                   |
|                                 |                | 202-                       | 202-                   |

|                                  |                                          |                               |
|----------------------------------|------------------------------------------|-------------------------------|
| <b>Shipper's Signature</b><br>   | <b>Received By</b><br>MANY               | <b>Driver Name</b><br>MOSES   |
| <b>Date Received</b><br>09/12/24 | <b>Receiver's Signature and Date</b><br> | <b>Driver's Signature</b><br> |

|                      |            |  |                    |  |
|----------------------|------------|--|--------------------|--|
| Vehicle Registration | KZ67GCGP   |  | Number of seals    |  |
| Trailer 1            | Jbw 610 ES |  | Received by Driver |  |
| Trailer 2            | Jbw 608 ES |  | Seal Number        |  |
| Order nr.            | 41104847   |  |                    |  |

|    |  |
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| 16 |  |

|          |  |
|----------|--|
| 09/12/20 |  |
| 01:53    |  |

|                      |  |
|----------------------|--|
| TOTAL PALLETS LOADED |  |
| 28                   |  |

|         |
|---------|
| 1070977 |
| 1070978 |
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|         |            |              |  |
|---------|------------|--------------|--|
| LR NAME | Makyma, K. | LR SIGNATURE |  |
|---------|------------|--------------|--|

|               |        |                    |  |
|---------------|--------|--------------------|--|
| SECURITY NAME | Ephias | SECURITY SIGNATURE |  |
|---------------|--------|--------------------|--|

|             |  |                  |  |
|-------------|--|------------------|--|
| DRIVER NAME |  | DRIVER SIGNATURE |  |
|-------------|--|------------------|--|