



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

**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	Cur. ZAR	TAX INVOICE	917959445
**TAX INVOICE**	PAGE 1 OF 1	DATE	03.01.2025
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	41148211	FAX	
SHIPMENT NO.	2482508	CUSTOMER NO.	15612
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	0000000098762
ORDER MESSAGE		SALES ORDER NO.	1000241175

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		71462	4086904	2700	TRY	WINDHOEK Draught Can Tray 4(6x50Dm) ZA Pallet Rental Wood 1200x1000mm CHEP		328.03	328.03	0.00	12.85	47.28	362.46	978633.90
				30	PC			0.00	0.00	0.00	0.00	0.00	0.00	0.00
						Deduction Totals: Direct Delivery Incentive								
						VAT Total								127647.90
						34695.00								

**HEINEKEN**  
 beverages  
**SECURITY CHECKED**  
 Date: 03/01/2025

**SPAR I.C. DC**  
 Date: 03/01/2025  
 Cases Received: 2610  
 Cases Returned: 2610  
 Returns: 0  
 SPAR I.C. DC

Total Units: 0 Cases 30 Pieces 0 Packs 2700 Other  
 Gross Weight: 34323 Kg  
 Bottle Deposit Total: 0.00  
**TOTAL: 978633.90**

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	ACCOUNT PAYMENT RECEIVED	ACCOUNT	DATE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094	CASH		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:	4085904	CHEQUE		
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385			
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4085919			
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028			
12x650ml HNK	4085928	660 ml/750 ml	4095918	DK 20L HNK	4085920			
12x750ml Green	4000010	660 ml	4086953	DK 30L HNK	4085921			
1 Lit Nucrate	4015031			DK 50L HNK				
12x660ml HNK	4085945							
12x660ml HNK	4085925							

**DISCOUNT MESSAGE**  
 Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR9766.34 may be deducted for timely 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: 03/01/2025





**GOODS RECEIVED VOUCHER**  
14889

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: THE... K... R...

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LIR

LOAD SHEET NO. 41145311 VEHICLE REG. NO. JPG 2 LF

CUSTOMER LIR... DATE RECEIVED 04/11/20

**UPLIFT NOTE**

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<b>TOTAL</b>		1			

Prestiga 140987

**NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED**

CHECKED ON RECEIPT BY: Pandi DRIVER: [Signature]

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_

**SHORT DELIVERY / RETURNS VOUCHER  
SUPPLIER'S COPY**



**SOUTH RAND**

A Division of The Spar Group Limited  
Reg. No. 1967/001572/06

Cnr Rudo Nell & Struwig Roads  
Jet Park  
Boksburg 1459  
PO Box 8400  
Elandsfontein 1406

Tel: 011 821 4000  
Fax: 011 721 4019

D 6399

Supplier: HEINEKEN SOUTH AFRICA  
PO: 98762 TSB NO1 432152  
 Received by: MOROKENQ Date: 03/01/25  
 GRV No.: 593965 Supplier's Del Note No.: 917959445

Quantity	Description of Goods	Short Delivery Return or Damaged
90%	WINDHOEK BEER CAN	DRAUGHT
	124 AS SOME	
	RETURNED AS DAMAGED /	
	WET STOEK	
1 PALLET	1212'S RETURNED WITH STOEK	
	DRIVER'S NAME: <u>LUCKY</u>	
	REG NO: <u>15BQ 386 FS</u>	
	SIGN 	

The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.



232012

DATE: \_\_\_\_\_

# VEHICLE RELEASE NOTE

SUPPLIER'S NAME: Heinken South Africa

TRUCK No: JBG 386 JS

## THIS TRUCK IS LEAVING PREMISES

RETURNS  \_\_\_\_\_

PALLETS  33 pallets (Heinken) and 20 with bottles

DAMAGES  N/A

WITH GOODS FOR FURTHER DELIVERY

PRINT NAME: JOB

SIGNATURE: [Signature]



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

**Reg No. (2003/026165/07)  
VAT Reg No. (4180211080)  
NLA Reg No. (RG0003175)**

**Sold To: 15512  
The Spar Group (Pty)Ltd  
Spar South Rand DC  
PO Box 8400  
Elandsfontein  
1406**

**Ship To: 15512  
Spar South Rand DC  
Cnr Rudo Nell & Struwig Roads  
Jet Park  
Boksburg  
1469  
Liq. License Owner  
The Spar Group (Pty)Ltd  
License No.  
RG0013454**

**Items Ordered:**

Item Code	Product Description	Qty	Unit	Unit Dsc Price	Deposit Value	Disc Value	Total (VAT Incl)
71462	WINDHOEK Dr Can 4(6x500)	2700	TRY	328.03	0.00	12.85	978633.90
4085904	Pallet Rental Wood Chop	30	PC	0.00	0.00	0.00	0.00

**Tax Invoice: Original  
Number: 917959445  
Date: 03.01.2025  
Tax Class: Duty Paid  
Delivery Mode: Primary Delivery  
Currency: ZAR**

**Order No: 1000241175  
Delivery No: 41148211  
Shipment No: 2482508**

**Account No: 15512  
Customer Ref: 0000000098762  
Customer VAT No: 4770111336**

**Invoice Total (VAT Incl.) 978633.90  
Vat Total 127647.90**

**Total Units**

0	30	0	2700
Cases	Pieces	Packs	Other

**Summary of Deductions (already applied to Invoice Total):**

Direct Delivery Incentive 34695.00

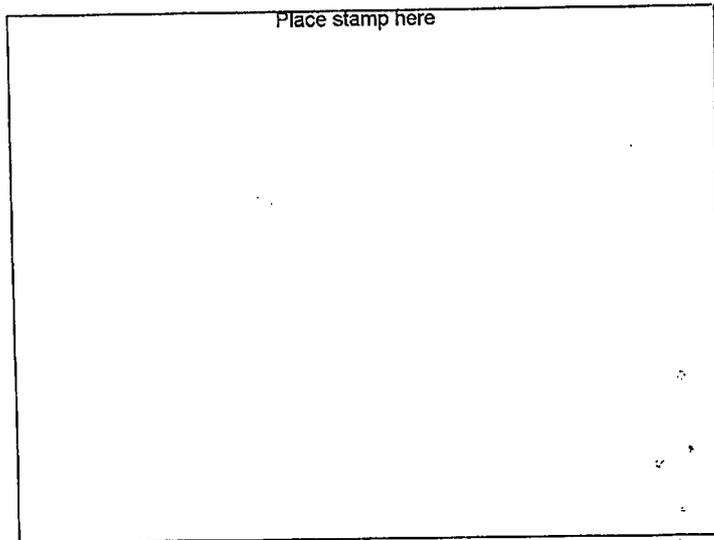
**Return Ratio 0.00 %**

**Conditions of Sale:** All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer [www.heinekenbeverages.co.za](http://www.heinekenbeverages.co.za)

**Order and Payment Terms:**

- \* Terms: Payment 15 Days form Stmt 1%
- \* Settlement discount of ZAR 9786.34 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: 07111491-500; 0; 0**



20250103

\_\_\_\_\_  
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](mailto:cic.za@heineken.com)

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

GRV DOCUMENT  
 Date Of Receiving: 3/01/25

P.O Number: 98762 Delivery Number: 1  
 Task Number: 432152

GRV Number: 593965  
 Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear:

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

Transporter:  
 Invoice/Delivery number : 917959445  
 Invoice Method . . . . . : VENDOR CASES

Item	Vendor Item	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 Stock	Expired Stock	Wrong Item	Not Ordered
3477225	71462	WINDHOEK BEER CAN DRUGHT 5	1 24 500ML	2700	2700	2610	90									
TOTALS:							90									

Signed on behalf of Spar:

Signed on behalf of Transporter:

LUCKY DIAMINI

Vehicle Reg. JBG 386 FS

**SPAR SOUTH RAND D.C.**  
 Signature: [Signature]  
 Dry Goods - Order checked  
 Date: 03/01/25 Time: 10:15  
 Ditliso Mofokeng (Sign): [Signature]

**SPAR - ASSET CONTROL**  
 Date: 03/01/25 Time: 10:15  
 Qty of Distill Crates: CHEPSA X PALLETS  
 Qty of Distill Pallets: \_\_\_\_\_  
 Qty Delivered: \_\_\_\_\_  
 Transfer: Hire Advice Note: \_\_\_\_\_  
 Transfer: ORB: \_\_\_\_\_  
 Signature of SPAR Receiving Checker: [Signature]