



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RC00003175
Clayville Mega DC
169 Porcelain Road
Ollantsofontein
1666

63870215

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

DELIVER TO

Spar South Rand DC
Cnr Rudo Nell & Struwig Roads
Jet Park
Boksburg
1469
Liq License Owner
The Spar Group (Pty)Ltd
Mobile
Telephone 01182140280
License Number
G0013454

REPRINT	Curr. ZAR	TAX INVOICE	917961814
TAX INVOICE	PAGE 1 OF 1	DATE	06.01.2025
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	41159543	FAX	0448016920
SHIPMENT NO.	2482853	CUSTOMER NO.	15512
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	0000000029281

DELIVERY INSTRUCTIONS

RETURN CODE	QUANTITY Cases	Bois	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
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			4023385	36	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	10018.80
			32699	2520	CS	Savanna Dry 4x(6x330ml)NRB Tray		342.65	342.65	0.00	12.85-	49.47	379.27	955760.40
Deduction Totals:								32382.00						
Direct Delivery Incentive								125971.20						
VAT Total														

SPAR SOUTH RAND
Date: 06/01/25 Time: 11:50
Total Cases Received: 3655
Total Cases Returned: 2
Reasons for Returns: 2
Claim Number: 2944063
GRV Number: 2944063
Signed on behalf of SPAR: [Signature]

Total Units: 2520 Cases 36 Pieces 0 Packs 0 Other
Gross Weight: 33653 Kg
Bottle Deposit Total: 0.00

TOTAL: 965779.20									
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RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (STW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR9557.60 may be deducted for timeous payment.
Rate 12x650 ml	4058358	1.5 Lit	4000017	Pallets:	4085904		(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		
X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
6X1 Lit RMD	4000003	660 ml	4018870	Other Pallets	4085919		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
2X750ml Green	4000010	RB 650 ml	4085933	DK 30L HNK	4085921		
2X750 ml or	4015031			DK 50L HNK			
Lit NucRate	4085945						
2x650ml HNK	4085925						
2x650ml HNK							
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

SGNBTD

CASH
CHEQUE
ACCOUNT
OTHER
ACCOUNT PAYMENT RECEIVED
[Signature]

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

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.	
HML453FS		JBW622FS	JBW625FS	41159543	
Number of seals	Received by Driver		Seal Number		
1			4679793		
2			4679794		
3			4679795		
4			4679796		
5			4679797		
6			4679798		
7			4679799		
8			4679800		
9			4679913		
10			4679914		
11			4679915		
12			4679916		
13			4679917		
14			4679918		
15			4679919		
16			4679920		
06/01/2025		Number of Pallets			
		36			
DRIVER NAME		SECURITY NAME		LR NAME	
Simon		ERL		MOSES	
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE	

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: 6/01/25

P.O Number: 29281 Delivery Number: 1
Task Number: 432229

GRV Number: 594063
Temperatures
Outside:
Front:
Middle:
Rear: :

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

Transporter:
Invoice/Delivery number : 917961814
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
2188212	4023385	DISTELL PALLETIS	1	1	1'S	36	36	36	0									
2412522	32699	SAVANNA CIDER DRY	1	24	330ML	2520	2520	2520	0									
TOTALS:						2556	2556	2556	0									

Signed on behalf of Transporter:

Signature  SPONISO MBATHA

Vehicle Reg. HML 453 FS

Signed on behalf of SPAR I.C.C. DC
Dry Goods - Order Checked
Signature _____ DIFUTSOM
Date: 06/01/25 Time: 11:50
Josephina Motokeng (Sign): 

SPAR - ASSET CONTROL
Date: 06/01/25 V.R.N.#: _____ Time: 11:50
Qty of _____
Distill Crates _____ Distell Pallets: 36
CHEPSA X PALLETIS:
Transfer Hire Advice Note: _____ Qty Del: _____
Transfer Out Document: _____ Qty Del: _____
Signature of SPAR Representative: 