



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175  
 Newgold Warehouse  
 Cnr Birnie and Ham Street  
 Boksburg  
 1459

63881274  
 63967

**SOLD TO**  
 The Spar Group (Pty)Ltd  
 Spar South Rand DC  
 PO Box 8400  
 Elandfontein  
 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:  
 Telephone 0118214026/G0013454

REPRINT	Curr. ZAR	TAX INVOICE	917965756
**TAX INVOICE**	PAGE 1 OF 1	DATE	09.01.2025
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	41164879	FAX	
SHIPMENT NO.	2485416	CUSTOMER NO.	15512
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	0000000034612
ORDER MESSAGE		SALES ORDER NO.	1000255380

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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
			56311	3960	CS	Savanna Dry 12x330ml NRB	167.28	167.28	0.00	17.87-	22.41	171.82	680420.43
			4023385	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													
							50886.00						
							19872.86						
							90057.29						

**HEINEKEN**  
 beverages  
**SECURITY CHECKED**  
 Date: 09/01/2025  
 Signature: [Signature]

**SPAR I.C.C. DC**  
 Date: 09/01/2025 Time: 08:12:27  
 Cases Received: 3960  
 Cases Returned: 0  
 Net for Returns: 3960  
 Date of Receipt of SPAR: 09/01/2025  
 Signature: [Signature]

Total Units: 3960 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 27194 Kg  
 Bottle Deposit Total: 0.00  
 TOTAL: 690439.23

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	2.0 Lit			
4086358	4000017	4000017	1.5 Lit			
4072225	4000018	4000018	1.0 Lit Round			
4000002	4000020	4000020	750 ml			
16X1 Lit RND	4000003	4018870	660 ml			
12x650ml HNK	4085928	4085918	660 ml/750 ml			
12X750ml Green	4000010	4086953	HB 650 ml			
1 Lit NulGate	4015031					
12x650ml HNK	4085945					
12x650ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED

CASH OTHER

CHEQUE ACCOUNT

CONDITIONS OF SALE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR6804.20 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT Incl.)

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 NEELI/STRAWIG RD, JETPARK, BOKSBURG  
 P.O. BOX 8400, ELANDSFONTEIN, 1406  
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT  
 Date Of Receiving: 9/01/25

P.O Number: 34612 Delivery Number: 1  
 Task Number: 432432

GRV Number: 594334  
 Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear:

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

Transporter:  
 Invoice/Delivery number : 917965756  
 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 Deliv	Expired Stock	Wrong Item	Not Ordered
	2188212	4023385	1	1	11'S	36	36	35	1						1			
	2804747	56311	1	1	330ML	3960	3960	3850	110						110			
TOTALS:						3996	3996	3885	111						111			

Signed on behalf of Transporter:

  
 Signature

SITHEMBA MBANA

Vehicle Reg. JBU 042 FS

SPAR ICC D.C.  
 Div Goods - Order Checked  
 Signature  
 Date: 09/01/25 Time: 08:12  
 Selfo Sithemba (Sign): .....



### BULK DISPATCH CHECKLIST

SHIPMENT NO:	2485416	REGISTRATION NUMBER:	JB042FS
DELIVERY NO:	41164879	TRUCK:	
EXPO	SPAR SOUTH RAND DC	TRAILER:	
TRANSPORTER:	LIQOUR RUNNER		

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	
6761271		6761272		6761273		6761274	6761275
6761276		6761277		6761278		6761279	6761280

CARGO RECEIVED CORRECTLY:  YES  NO

DRIVERS SIGNATURE: *[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 January 2025	TIME IN:		TIME OUT:	01:03
VEHICLE ARRIVED AT DESTINATION:	DATE:	09/01/25	TIME:		
PROCESS CONTROLLER NAME:	<i>Misingi</i>	SIGNATURE:	<i>[Signature]</i>		
DAC SIGNATURE :	LEBOGANG	DATE:	09 January 2025	TIME:	00:08





**GOODS RECEIVED VOUCHER**  
14910

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

DRIVER NAME: Mkhonza

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

LOAD SHEET NO. 41164879 VEHICLE REG. NO. OTBT 042 FS

CUSTOMER Spac South  
Koib DC

DATE RECEIVED 09-01-25

**UPLIFT NOTE**

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Return</u>					
2) <u>_____</u>					
3)					
4) <u>Savanna Dry</u>	<u>110</u>	<u>(1P)</u>	<u>(broken pallet)</u>		
5) <u>12x330ml</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>					
ORDER					
<b>TOTAL</b>		<u>1 brown pallet</u>			

Prestiga 140987

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature]

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