

# HEINEKEN Beverages

**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  
 Eldorfontein  
 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 011821402RG0013454

**TAX INVOICE**	Curr. ZAR	TAX INVOICE	917970662
VAT REG NO.	4770111336	DATE	14.01.2025
DELIVERY NO.	41166211	TELEPHONE	
SHIPMENT NO.	2489480	CUSTOMER NO.	15512
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plan/Direc	CUST. REF.	0000000034610

**DELIVERY INSTRUCTIONS**

ORDER MESSAGE: **63882840**

SALES ORDER NO. 1000255490

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl.Vat&Ddp	Excl.Vat&Ddp					Ind.Vat
	40009	42370	810	CS	Hunters Gold 4x(6x440ml)Can Tray	330.00	330.00	0.00	12.85-	47.57	364.72	295425.23
	37375	480	810	CS	Klipdrift & Cola 4x(6x440ml)Can Tray	420.00	420.00	0.00	12.85-	61.07	468.22	379260.22
	4023385	30	480	CS	4th Street NatSw Rose 6x3.0L Crt	598.91	598.91	0.00	12.85-	87.91	673.97	323505.12
		480	30	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8349.00
			480	Place	Crate Deposit: Wine		12.17			1.83	14.00	6717.84
					Deduction Totals:							
					Direct Delivery Incentive						26985.00	
					VAT Total						132164.01	

Total Units: 2100 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 29447 Kg

Bottle Deposit Total: 0.00

TOTAL: 1013257.41

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4000016	4000094			
Crate 12x660 ml	4058358	4000017	4085904			
Crate 6x1.5L/2.0L	4072225	4000018	4023385			
6x2 Lit	4000002	4000020	4000028			
16x1 Lit RND	4000003	4018870	4085919			
12x650ml HNK	4085928	4085918	4085920			
12x750ml Green	4000010	4086953	4085921			
12x750 ml or						
1 Lit NuCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: *[Signature]*

CUSTOMER SIGNATURE: \_\_\_\_\_

CUSTOMER NAME IN PRINT: \_\_\_\_\_

CUSTOMER ID: \_\_\_\_\_

DATE: *14/01/25*

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR9981.90 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

**SPAR I.C.C. DE**  
 DATE: 01/02/25 TIME: 08:10  
 Total Cases Received: 2100  
 Total Cases Returned: 0  
 Total Cases for Returns: 0  
 Number: 594889



**BULK DISPATCH CHECKLIST**

SIMON MADUNA  
 JBG 387 FS  
 JBK 035 FS  
 JBR 036 FS

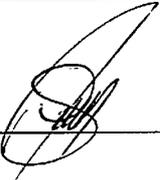
SHIPMENT NO:	2489480	REGISTRATION NUMBER:	JBG387FS
DELIVERY NO:	41166211		
EXPO	SPAR SOUTH RAND DC	TRAILER:	
TRANSPORTER:	LIQOUR RUNNERS		

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
6396241	6396242	6396243	6396244
6396246	6396247	6396248	6396249

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: 14 January 2025 TIME IN: \_\_\_\_\_ TIME OUT: \_\_\_\_\_

VEHICLE ARRIVED AT DESTINATION: DATE: \_\_\_\_\_ TIME: 05:25

PROCESS CONTROLLER NAME: J. Bogang SIGNATURE: 

DAC SIGNATURE : LEBOGANG DATE: 14 January 2025 TIME: 04:31

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

GRV DOCUMENT  
 Date Of Receiving: 14/01/25  
 P.O Number: 34610 Delivery Number: 1  
 Task Number: 432666

GRV Number: 594669  
 Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear:

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

Transporter:  
 Invoice/Delivery number : 917970662  
 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	DISWELL PLASTIC CRATE	1	1	1'S	480	480	480	0										
2188212	4023385	DISWELL PALLETS	1	1	1'S	30	30	30	0										
2590827	40009	HUNTERS CIDER GOLD	1	24	440ML	810	810	810	0										
2629643	42370	KILDRIFT & COLA	1	24	440ML	810	810	810	0										
2688600	45707	SAVANNA ANGRY IE	1	24	330ML	420	0	0	0										
2728232	37375	4TH STREET NAT SWEET ROSE	1	6	3LT	480	480	480	0										
<b>TOTALS:</b>						3030	2610	2610	0						420				

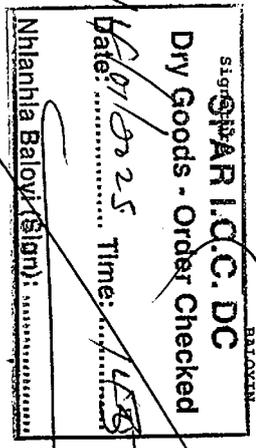
Signed on behalf of Spar:

Signed on behalf of Transporter:

  
 Signature

SIMON MADUNA

Vehicle Reg. JBG 387 FS

Signature:   
 SPAR I.C.C. DC  
 Dry Goods - Order Checked  
 Date: 14/01/25 Time: 14:50  
 Nhlaphla Baloyi (Sign):

SPAR I.C.C. DC  
 Date: 14/01/25 V.R.N.#: Time: 14:50  
 Qty of Distell Crates: 1480 Qty of Distell Pallets: 30  
 CHEPSA X PALLETS:  
 Transfer Hire Advice Note: Qty Del:  
 Transfer Out Document: Qty Del:  
 Signature of SPAR Receiving Checker:

