

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Vat No. 4189211080 NLA Reg. No: RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg 1459

63882841
 64206

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
 License Number
 Mobile Telephone 01182140266G0013454

DELIVERY INSTRUCTIONS

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917970664
TAX INVOICE	PAGE 1 OF 1	DATE	14.01.2025
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	41166217	FAX	
SHIPMENT NO.	2489462	CUSTOMER NO.	15512
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direct	CUST. REF.	00000000335601
		SALES ORDER NO.	1000257630

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	65019	1420124	1188	CS	Amarula Crm 12x750ml V2	1588.37	1588.37	0.00	83.85-	225.68	1730.20	2055475.03
	4023385	4023385	40	CS	Paarl Parle 12x1.0L Ct	346.25	346.25	20.88	12.85-	53.14	407.42	16296.88
			28	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	7792.40
			40	Piece	Crate Deposit: Wine		12.17			1.83	14.00	559.82
					Deduction Totals:							
					Direct Delivery Incentive					15779.80		
					Trade Discount					84348.17		
					VAT Total					271320.54		
					Material(s) temporarily out of stock, please re-order							
					1 PC							
					Pal HNK Bev 4-Way 1000x1200							

Total Units: 1228 Cases 28 Pieces 0 Packs 0 Other
 Gross Weight: 22668 Kg
 Bottle Deposit Total: 835.20
 TOTAL: 2080124.13

SPAR LIC. DC
 Date: 14/01/25 Time: 12:26
 Received: 12/01/25
 Returned: 12/01/25
 Cases for Returns: 594670
 SPAR: [Signature]

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4XS L BIB (SPW)	4000000	4000016	4000094			
Crate 12x660 ml	4058398	4000017	4095904			
Crate 6x1.5L/2.0L	4072225	4000018	4023385			
6X2 Lit	4000002	4000020	4000028			
16X1 Lit BND	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. / REP. NAME: [Signature]
 CUSTOMER SIGNATURE: [Signature]
 CUSTOMER NAME IN PRINT: [Signature]
 CUSTOMER ID: 8501155771088
 DATE: 14/01/2025

ACCOUNT PAYMENT RECEIVED
 CASH
 OTHER
 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 SOUTH RAND D/C
 V.A.T REG: 67/01572/06
 CNR RUDO NELLI/STRUMIG RD, JETPARK, BOKSBURG
 P.O. BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date Of Receiving: 14/01/25

P.O Number: 35601 Delivery Number: 1
 Task Number: 432665

GRV Number: 594670

Temperatures
 Outside:
 Front:
 Middle:
 Rear:

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

JOHANNESBURG
 1961

Transporter:
 Invoice/Delivery number : 917970664
 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	
2130930	1420124	PARL PERLE	1	12	1LT	360	40	40	0										
2131373	4000005	DISTELL PLASTIC CRATE	1	1	1'S	40	40	40	0										
2166303	65019	AMARULA CREAM	1	12	750ML	1188	1188	1188	0										
2188212	4023385	DISTELL PALLETS	1	1	1'S	28	28	28	0										
TOTALS:						1616	1296	1296	0						320				

Signed on behalf of Spar:

Signature _____
 NEMAKONDE

Signed on behalf of Transporter:

Signature _____
 DANIEL MUYA

Vehicle Reg. HML 478 FS

SPAR SOUTH RAND D.C.
Dry Goods - Order Checked
 Date: 14/01/25 Time: 13:40
 Joseph Nemaconde (Sign): _____

SPAR I.C.C. DC
 Date: 14/01/25 V.R.N.#: _____ Time: 13:40
 Qty of _____ Distell Pallets: 28
 Distell Crates: 40 CHEPSA x PALLETS:
 Transfer Hire Advice Note: _____ Qty Del: _____
 Transfer Out Document: _____ Qty Del: _____
 Signature o SPAR Receiving Checker: _____



BULK DISPATCH CHECKLIST

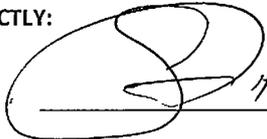
SHIPMENT NO:	2489462	REGISTRATION NUMBER:	HML478FS
DELIVERY NO:	41166217		
EXPO	SPAR SOUTH RAND DC	TRAILER:	
TRANSPORTER:	LIQOUR RUNNERS		

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	
6396221		6396222		6396223		6396224	6396225
6396226		6396227		6396228		6396229	6396230

CARGO RECEIVED CORRECTLY: YES NO

DRIVERS SIGNATURE: 

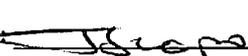
INDICATED DEVIATIONS CLEARLY AND IN FULL: _____

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: 14/01/25	TIME:	05:40		
PROCESS CONTROLLER NAME:		SIGNATURE			
DAC SIGNATURE :	LEBOGANG	DATE:	14 January 2025	TIME:	04:52