



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

6.3586997
64117

REPRINT	Curr. ZAR	TAX INVOICE	917968918
TAX INVOICE	PAGE 1 OF 1	DATE	11.01.2025
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	41168020	FAX	
SHIPMENT NO.	2488474	CUSTOMER NO.	15512
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	0000000037025
ORDER MESSAGE		SALES ORDER NO.	1000259252

SOLD TO		DELIVER TO	
The Spar Group (Pty)Ltd Spar South Rand DC PO Box 8400 Elandsfontein 1406		Spar South Rand DC (Equities Park) 1 Jurgens Street, Isando Jet Park Germiston 1459 Mobile Telephone 0118214028/G0013454	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			42550 4023385	2700 36	CS PC	Savanna Dry 2x6x500ml NRB Tray Pal HNK Bev 4-Way 1000x1200	239.89 242.00	239.89 242.00	0.00 0.00	12.85- 0.00	34.06 36.30	261.10 278.30	704959.20 10018.80
Deduction Totals: Direct Delivery Incentive							34695.00						
VAT Total							93258.00						
SPAR SOUTH RAND Date: 13/01/25 Time: 07:05 Total Cases Received: 2700 Total Cases Returned: Reasons for Returns: Claim Number: GRV Number: 5945227 Signed on behalf of SPAR: [Signature]													

Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other Gross Weight: 31023 Kg
Bottle Deposit Total: 0.00 TOTAL: 714978.00

QUANTITY	QUANTITY	QUANTITY	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
BARCODE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	
4X5 L BIB (SFW)	4000000	4000016	Dividers Boards	4000094		
Crate 12x660 ml	4058358	4000017	Pallets:	4085904		
Crate 6x1.5L/2.0L	4072225	4000018	CHEP Pallet	4023385		
6X2 Lit	4000002	4000020	4Way 1.0x1.2m	4000028		
16X1 Lit RND	4000003	4018870	Other Pallets	4085919		
12x650ml HNK	4085928	4085918	DK 20L HNK	4085920		
12X750ml Green	4000010	4086953	DK 30L HNK	4085921		
12X750 ml or			DK 50L HNK			
1 Lit NuCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					
ACCOUNT PAYMENT RECEIVED			ACCOUNT			
CASH			CHEQUE			
OTHER						
TERMS: Payment 15 Days form Smt 1% Settlement discount of ZAR7049.59 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						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
SIFAISO	[Signature]	Piqper Lema	751228679086	9/10/25

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

Page: 1

GRV DOCUMENT

Date of Receiving: 13/01/25

P.O Number: 37025 Delivery Number: 1
Task Number: 432562

GRV Number: 594522

Warehouse: 3 01

Vendor code: 010856 HEINEKEN SOUTH AFRICA PTY
Address:

JOHANNESBURG
1961

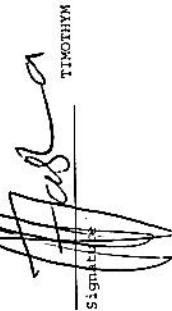
Temperatures
Outside:
Front:
Middle:
Rear: :

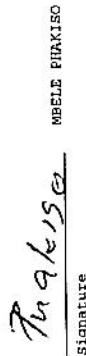
Transporter:
Invoice/Delivery number : 41168020
Invoice Method. . . . : VENDOR CASES

Item	Vendor Item	Description	V/Px S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2188212	4023385	DISTELL PALLETTS	1 1 1'S	36	36	36	0									
2556499	42550	SAVANNA CIDER DRY	1 12 500ML	2700	2700	2700	0									
TOTALS:				2736	2736	2736	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:


TIMOTHY


MBELE PHAKISO
Signature

Vehicle Reg. JBG4037S

SPAR - ASSET CONTROL	
Date: 13/01/25	VR.N.#:
Qty of Distell Crates	Qty of Distell Pallets: 36
CHEPSA x PALLETTS:	
Transfer Hire Advice Note:	Qty Del:
Transfer Out Document:	Qty Del:
Signature of SPAR Receiving Checker: 	

BULK DISPATCH CHECKLIST

SHIPMENT NO:	2488474	REGISTRATION NUMBER:	JBG 403 FS
DELIVERY NO:	41168020	TRUCK:	
EXPO	SPAR SOUTH RAND DC	TRAILER:	
TRANSPORTER:	LIQUOR RUNNERS		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL
 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

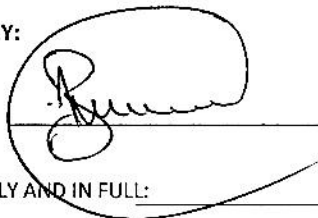
CORRECT		CORRECT		CORRECT		CORRECT	
6761941		6761942		6761943		6761944	
6761946		6761947		6761948		6761949	

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:	11 January 2025	TIME IN:		TIME OUT:	05:39
VEHICLE ARRIVED AT DESTINATION:	DATE:		TIME:		
PROCESS CONTROLLER NAME:	Florea	SIGNATURE		Full	
DAC SIGNATURE :	CATHERINE M	DATE:	11 January 2025	TIME:	03:51



HEINEKEN Beverages
(South Africa) (Pty) Ltd
Inanda Business Park
54 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: 863028
Spar South Rand DC (Equities Park)
1 Jurgens Street, Isando
Jet Park
Germiston
1459
Liq. License Owner
The Spar Group (Pty) Ltd
License No.
RG0013454

Items Ordered:

Item	Product	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
42550	Savanna Dry 2x(6x500ml)Tr	2700	CS	239.85	0.00	12.85	704959.20
4023385	Pal HNKBev 4Way 1000x1200	36	PC	242.00	0.00	0.00	10018.80

Invoice Total (VAT Incl.)
Vat Total

93258.00

714978.00

Total Units

2700	36	0	0
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

Order and Payment Terms:

- * Terms: Payment 15 Days form Stmt 1%
- * Settlement discount of ZAR 7049.59 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: 6761941-950; 0; 0

Place stamp here

SPAR SOUTH RAND	
Date: 16/01/25	Time: 09:05
Total Cases Received: 2700	
Total Cases Returned:	
Reasons for Returns:	
Claim Number:	
GRV Number: 594527	
Signed on behalf of SPAR: [Signature]	

2025/01/11
16/01/25

Driver's Signature: [Signature] Customer Name: [Signature] Customer Signature: [Signature] Date: 16/01/25

Queries should be directed to:

Customer Interaction Centre
Telephone no: +27860448377
International Callers: +27218098600
E-mail: clc.za@heineken.com