

SOLD TO
 The Spar Group Ltd
 Spar South Rand ICC/SSBU DC
 PO Box 8400
 Boksburg 1406

DELIVER TO
 Spar South Rand ICC/SSBU DC
 Cnr Rudo Neil & Struwig Roads
 Boksburg 1469

Liq License Owner
 The Spar Group Ltd
 Telephone 0118214024 License Number
 RG0013454

TAX INVOICE	Curr. ZAR	TAX INVOICE	917971465
VAT REG NO.	4770111336	DATE	15.01.2025
DELIVERY NO.	41167057	TELEPHONE	
SHIPMENT NO.	2468896	CUSTOMER NO.	848005
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Col/Plant/Direc	CUST. REF.	0000000059497

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	296	51462	224	CS	Ned Baronne 2023 12x750ml		751.22	751.22	0.00	50.41-	105.12	805.93	180528.40
	61	1003101	120	CS	DHills SavBl 2024 6x750ml Sav		378.00	378.00	0.00	27.97-	52.50	402.53	48304.14
	364	1781106	40	CS	Overm Stein 4x5.0L Box Crt		543.21	543.21	0.00	12.85-	79.55	609.91	24396.56
	1779106	1781106	750	CS	Klipdriif Prem 12x750ml		2178.75	2178.75	0.00	83.66-	314.26	2409.35	1807015.67
	1780106	1781106	250	CS	Three Ships 5Y 12x750ml		2112.11	2112.11	0.00	65.65-	306.97	2353.43	588356.46
	1779106	1781106	240	CS	DHills Cab 2022 6x750ml Sav		378.00	378.00	0.00	27.97-	52.50	402.53	96608.28
	1781106	1781106	120	CS	DHills Merlot 2023 6x750ml Sav		378.00	378.00	0.00	27.97-	52.50	402.53	48304.14
	599656	1781106	120	CS	DHills Pinotage 2023 6x750ml Sav		378.00	378.00	0.00	27.97-	52.50	402.53	48304.14
	683355	1781106	120	CS	T Ocean SavBl 2024 6x750ml Sav		277.71	277.71	0.00	12.85-	39.73	304.59	36550.68
	683111	683111	80	CS	Esprit WMeinStraw 6x4x500ml CanTray		333.87	333.87	0.00	12.85-	48.15	369.17	29533.84
	51460	50925	200	CS	CanTray		378.00	378.00	0.00	27.97-	52.50	402.53	80506.90
	50925	4023385	100	CS	DHills ChnBl 2024 6x750ml BN1777 Sav		378.00	378.00	0.00	27.97-	52.50	402.53	40253.45
	4023385		36	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	10018.80
			40	Piece	Crate Deposit: Wine							14.00	559.82

Total Units: 2444 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 31389 Kg
 Bottle Deposit Total: 0.00

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	TOTAL
4X5 L BIB (SFW)	4000000	4000016	4000094			3068775.12
Crate 12x660 ml	4088358	4000017				
Crate 6x1.5L/2.0L	4072225	4000018				
6X2 Lit	4000002	4000020				
16X1 Lit RND	4000003	4018870				
12x650ml HNK	4085928	4085918				
12X750ml Green	4000010	4086953				
12X750 ml or						
1 Lit NuCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Handwritten Signature</i>	<i>Handwritten Signature</i>			15/01/25

SPAR I.C.C. DC
 Cases Received: 2480
 Cases Returned: 1
 Net Returns: 2479

ACCOUNT PAYMENT RECEIVED

CASH OTHER

CHEQUE ACCOUNT

CONDITIONS OF SALE

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

SSBU/ICC
 V.A.T REG: 67/01572/06
 SSBU-CNR RUDO NELL/STROMIG RD, JEFFPARK, NTA REG: RG605,
 P.O. BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date Of Receipt: 15/01/25

P.O Number: 59497 Delivery Number: 1
 Task Number: 288845

GRV Number: 416598

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 4 01
 Vendor code: 010856 HEINEKEN SOUTH AFRICA PTY
 Address:
 JOHANNESBURG
 1961

Transporter:
 Invoice/Delivery number : 917971465
 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	
2054837	296	NEDERBURG BARONNE	1	12	750ML	224	224	224	0										
2086327	51462	DURBANVILLE HILLS SAUV BL	1	6	750ML	120	120	120	0										
2131343	61	OVERBERG STEIN	1	4	5LT	40	40	40	0										
2167405	1003101	KLIPSPRIT PREMIUM BRANDY	1	12	750ML	750	750	750	0										
2168924	364	THREE SHIPS WHISKY 5YR	1	12	750ML	250	250	250	0										
2188212	PAL01	DISFEL PALLET	1	1	1'S	36	36	36	0										
2598170	1780106	DURBANVILLE HILLS CAB SAV	1	6	750ML	240	240	240	0										
2603976	1779106	DURBANVILLE HILLS MERLOT	1	120	120	120	120	120	0										
2606094	1781106	DURBANV HILLS PINOTAGE	1	6	750ML	120	120	120	0										
2807120	51460	DURBANVILLE HILL	1	6	750ML	240	200	200	0										40
2864384	50925	DURBANVILLE HILL	1	6	750ML	120	100	100	0										20
2870375	59956	TWO OCEANS SAUVIGN BLANC	1	6	750ML	120	120	120	0										
3460607	68335	ESPRIT 500ML WATERMELONSTR	1	24	500ML	80	80	80	0										
3461800	68311	ESPRIT 500ML MANGO&CHILLI	1	24	500ML	80	80	80	0										
TOTALS:						2540	2480	2480	0										60

SPYDAP 1000 21.664r
 Dry Goods - Order Checked
 Date: 15/01/25 Time: 09:15
 Sello Seduma (Sign):

Signed on behalf of Transporter:
 Signature: 
 MANDIA SHIBA

Vehicle Reg. JBJ 064 FS



BULK DISPATCH CHECKLIST

Mandla SHIBA
 SBJ 064 FS
 HPT 802 FS
 HPT 803 FS

SHIPMENT NO:	2486896	REGISTRATION NUMBER:	JBJ 064 FS
DELIVERY NO:	41167057	TRUCK :	
EXPO	SPAR SOUTH RAND DC	TRAILER:	
TRANSPORTER:	LIQUOR RUNNER		

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	
6915151		6915152		6915153		6915154	
6915156		6915157		6915158		6915159	

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: 15 January 2025 TIME IN: _____ TIME OUT: 03:43

VEHICLE ARRIVED AT DESTINATION: DATE : _____ TIME: _____

PROCESS CONTROLLER NAME: Flora SIGNATURE Flu

DAC SIGNATURE : CATHERINE M DATE: 15 January 2025 TIME: 02:48