

SSBU/ITC
 V.A.T REG: 67/01572/06
 SSBU-CNR RUDO NEHL/STROWIG RD, JETPARK, NLA REG: RG605,
 P.O. BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date of Receipt: 17/01/25

P.O Number: 59407 Delivery Number: 1

Task Number: 289930

GRV Number: 416734

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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

Transporter:
 Invoice/Delivery number : 917975831
 Invoice Method. : VENDOR CASES

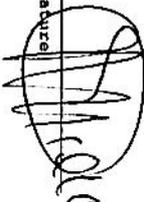
Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered	
2131342	58	OVERKEER GRAND GRU	1	4	5LT	40	40	40	0										
2131343	61	OVERKEER STEIN	1	4	5LT	40	40	40	0										
2131344	59	OVERKEER LATE HA	1	4	5LT	80	0	0	0										
2131345	579	OVERKEER RED	1	4	5LT	240	240	240	0										
2131346	496	TASSEBERG	1	4	5LT	320	0	0	0										
2131373	4000005	DISTELL PLASTIC CRATE	1	1	1'S	320	320	320	0										
2166299	64990	AMARULA CREAM	1	6	1LT	880	880	880	0										
2167267	1719121	HARATER WHISKY	1	12	1L	300	300	280	20										
2188212	PA101	DISTELL PALLETS	1	1	1'S	29	29	0	29										
TOTALS:						2249	1849	1480	369				749					20	

Signed on behalf of Sparr:

Signed on behalf of Transporter:

Vehicle Reg. JBJ 042 FS

Signed
SPARR I.C.C. DC
 BALOYIN
 Dry Goods - Order Checked
 Date: 17/01/25 Time: 10:00
 Nhlantsha Baloyi (Sign):

Signature

 MPHAHLELE MPHAHLELE

17/01/25
 SPARR I.C.C. DC
 Date: 17/01/25 Time: 10:00
 V.R.N.#:
 Qty of Distell Crates: 300
 Qty of Distell Pallets: 29
 CHEPSA X PALLETS:
 Transfer Hire Advice Note:
 Transfer Out Document:
 Signature of SPARR Receiving Checker:

SSBU/ICC
 V.A.T REG: 67/01572/06
 SSBU-CNR RUDO NEHL/STROMIG RD, JEPPIK, NLA REG: RG605,
 P.O. BOX 8400, ELANDSFONTEIN, 1406
 PR: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date Of Receiving: 17/01/25

P.O Number: 59407 Delivery Number: 2

GRV Number: 416749

Task Number: 289940

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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

Transporter:
 Invoice/Delivery number : 917975831B
 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
2131344	59	OVERHEER LATE HA	1	4	5LT	80	0	0	0				80					
2131346	496	TASSENERG	1	4	5LT	320	0	0	0				320					
2131373	4000005	DISTELL PLASTIC CRATE	1	1	1'S	320	320	320	0									
2167267	1719121	HARREER WHISKEY	1	12	1L	120	120	120	0									
2188212	PAL01	DISTELL PALIETS	1	1	1'S	29	29	29	0									
TOTALS:						869	469	469	0				400					

Signed on behalf of Spar:

Signed on behalf of Transporter:

Vehicle Reg. JBR 041 FS

Signature: *[Signature]*
 Date: 17/01/25 Time: 13:10
 Ntlanhla Baloyi (Sign):
 SPAR I.C.C. DC
 Dry/Goods - Order Checked

Signature: *[Signature]*
 Name: Gumbo

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
 Mobile Telephone 0118214026
 License Number RG0013454

DELIVERY INSTRUCTIONS 6767191-6767200
ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917975831
TAX INVOICE	PAGE 1 OF 1	DATE	17.01.2025
VAT REG. NO.	4770111336	TELEPHONE	
DELIVERY NO.	41168960	FAX	
SHIPMENT NO.	2486944	CUSTOMER NO.	848005
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	0000000059407
		SALES ORDER NO.	1000255430

RETURN CODE	QUANTITY Cases	QUANTITY Bottles	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
	58	40		40	CS	Overm Gr/Cru 4x5.0L Box Ct	543.21	543.21	0.00	12.85-	79.55	609.91	24396.56
	61	40		40	CS	Overm Stein 4x5.0L Box Ct	543.21	543.21	0.00	12.85-	79.55	609.91	24396.56
	579	240		240	CS	Overm Red 4x5.0L Box Ct	543.21	543.21	0.00	12.85-	79.55	609.91	146379.36
	64990	880		880	CS	Amarula Crm 6x1.0L V2	992.56	992.56	0.00	12.85-	146.96	1126.67	991466.52
	1719121	400		400	CS	Harrier 12x1.0L	2111.55	2111.55	0.00	12.85-	314.81	2413.51	965402.00
	4023385	29		29	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00		36.30	278.30	8070.70
		320		320	Piece	Crate Deposit: Wine		12.17			1.83	14.00	4478.56
						Deduction Totals:							
						Direct Delivery Incentive						20560.00	
						VAT Total						282337.86	

Total Units: 1600 Cases 29 Pieces 0 Packs 0 Other

Gross Weight: 25602 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 2164590.26

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	40000000	4000016	4000094			
Grate 12x660 ml	4058338	4000017	4023385			
Grate 6x1.5L/2.0L	4072225	4000018	4000028			
6X2 Lit	4000002	4000020	4085919			
16X1 Lit RND	4000003	4018870	4085920			
12x650ml HNK	4085938	4085918	4085921			
12X750ml Green	4000010	4086953				
12X750 ml or	--					
1 Lit NulCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: *Sthembiso/Tbolu*
 CUSTOMER SIGNATURE: _____
 CUSTOMER NAME IN PRINT: _____
 CUSTOMER ID: _____
 DATE: *2025-01-17*

SPAR SOUTH RAND
 7/07/2025 Time: 12:20
 Total Cases Received: 1600
 Total Cases Returned: _____
 Reason for Returns: _____
 Claim Number: 4157589
 CRV Number: _____
 Signed on behalf of: _____

ACCOUNT PAYMENT RECEIVED
 CASH
 CHECK
 A/COUNT

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