

SOLD TO
 The Spar Group (Pty)Ltd
 Spar South Rand DC
 PO Box 8400
 Elandsfontein
 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 0118214028RG0013454

TAX INVOICE		Curr. ZAR	TAX INVOICE	917978525
PAGE 1 OF 1		DATE 18.01.2025		
VAT REG NO.	4770111336	TELEPHONE		
DELIVERY NO.	41174248	FAX		
SHIPMENT NO.	2493395	CUSTOMER NO.	15512	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Col/Plant/Direc	CUST. REF.	0000000093350	

DELIVERY INSTRUCTIONS
 Moved out due to material constraint.

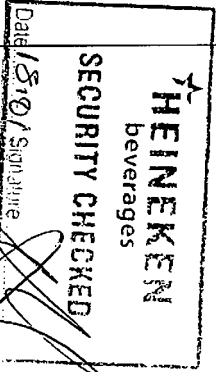
ORDER MESSAGE

63901642

SALES ORDER NO.

1000204687

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	71502	4023385	2520	CS	Savanna Neat 4x(6x330ml)NRB Tray	342.65	342.65	0.00	21.42-	48.18	369.41	930935.41
			36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Deduction Totals:						32382.00						
Direct Delivery Incentive						21586.95						
Trade Discount						12273.16						
VAT Total												



Total Units: 2520 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 33653 Kg

Bottle Deposit Total: 0.00

TOTAL: 940954.21

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR9309.35 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
Crate 12x660 ml	4058358	4000017				
Crate 6x1.5L/2.0L	4072225	4000018				
6X2 Lit	4000002	4000020	4023385			
16X1 Lit RND	4000003	4018870	4000028			
12x650ml HNK	4085928	4085918	4085919			
12X750ml Green	4000010	4086953	4085920			
12X750 ml or			4085921			
1 Lit MuCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

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
				18-01-25

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

GRV DOCUMENT
 Date Of Receiving: 20/01/25

P.O Number: 93350 Delivery Number: 1
 Task Number: 432924

GRV Number: 595043
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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

Transporter:
 Invoice/Delivery number : 917978525
 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
2188212	4023385	DISTELL PALLETS	1	1	1'S	36	36	36	36	0	0	0						
3481287	1	SAVANNA CIDER 330ML NEAT	1	24	330ML	2520	2520	2520	2520	0	0	0						
TOTALS:						2556	2556	2556	2556	0	0	0						

Signed on behalf of Transporter:

MACHILIAN MAPHOSA

Vehicle Reg. HKT 774 FS

Signed on behalf of SPAR:
 SPAR I.C.C. DC
 Dry Goods - Order Checked
 Date: 20-01-2025 Time: 12:50
 Signature: Johannes Madia (Sign):

SPAR I.C.C. DC
 Date: 20-01-2025 Time: 12:50
 V.R.N. #: 350
 Qty of Distell Pallets: 350
 Qty of Distell Pallets: 350
 Transfer/Hire Advice Note: 1
 Transfer Out Document: 1
 Signature of SPAR Receiving Checker: [Signature]