

SPAR NORTH RAND
V.A.T REG: 67/01572/06
AXLE DRIVE, CLAYVILLE, OLIPHANTSPONTHEIN
P O BOX 528, OLIPHANTSPONTHEIN, 1665
PH: 011 203 5300 FAX: 011 316 1927

GRV DOCUMENT
Date Of Receiving: 17/01/25

P.O Number: 99265 Delivery Number: 1
Task Number: 343029

GRV Number: 549120
Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 5 01
Vendor code: 262155 HEINEKEN BEVERAGES SA
Address: 54 WIENDA ROAD WEST SANDTON
54 WIENDA ROAD WEST SANDTON
SANDTON
2196

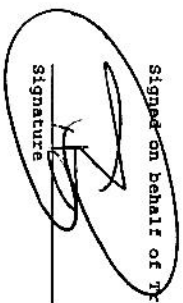
Transporter: FELICITY
Invoice/Delivery number : 917976008
Invoice Method. . . . : VENDOR CASES

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
2108264	375	AUTOMN HARVEST CRACKLING	1	6	1.5 L	108	108	108	0									
2130930	1420124	PARUL PERLE	1	12	1LT	40	40	40	0									
2131004	1420133	PARUL PERLE	1	6	2LT	54	54	54	0									
2131335	371	AUTOMN HARVEST C	1	12	750ML	56	0	0	0									
2167710	19935	MONTANA WINE RED	1	12	750ML	120	120	120	0									
2188212	4023385	DISTELL PALLET	1	1	1'S	24	24	24	0									
2394644	31044	AUTOMN HARVEST CRACKLING RO	1	6	1.5LT	54	54	54	0									
2496274	37373	4TH STREET NAT SWEET RED	1	6	3LT	40	40	40	0									
2496283	37374	4TH STREET NAT SWEET RED	1	4	5LT	40	40	40	0									
2496291	37376	4TH STREET NAT SWEET ROSE	1	4	5LT	40	40	40	0									
2496312	37375	4TH STREET NAT S	1	6	3LT	80	80	80	0									
2805066	52101	D/HOF ADELPRACHT SWEET WH	1	6	750ML	120	120	120	0									
2817155	56253	D/HOF ADELPRACHT	1	6	3LT	40	0	0	0									
2880846	58290	JC LE ROUX LE DO	1	6	750ML	80	80	80	0									
2972886	63043	JC LE ROUX LA FL	1	24	250ML	1280	0	0	0									
3047712	66723	4TH STREET SWT LATE HARV	1	6	3LT	40	40	40	0									
3425498	70056	JC LE ROUX LE DO	1	24	250ML	640	0	0	0									
3425501	70055	JC LE ROUX SAV B	1	24	250ML	320	0	0	0									
3479500	71081	4TH STREET CAN SWEET WHITE	1	24	440ML	180	180	180	0									
3479849	71080	4TH STREET CAN SWEET ROSE	1	24	440ML	180	180	180	0									
3481307	71456	HEINEKEN LAGER CAN	1	24	500ML	900	900	900	0									
TOTALS:						4436	2100	2100	0									

Signed on behalf of Spar:

Signature  VERONICAC

Signed on behalf of Transporter:

Signature  THUSO 9203246021086

Vehicle Reg. JBD 364 PS

HEINEKEN

beverages

DELIVERED BY BEVERAGES (SOUTH AFRICA) (PTY) LTD
 Reg No. 2003/026165/07 Vat No. 4180211080
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

001070000
 REPRIINT
 TAX INVOICE
 VAT REG NO. 4770111336
 DELIVERY NO. 41175263
 SHIPMENT NO. 2490164
 DELIVERY MODE Primary Delivery
 DELIVERY DAY Inter-Co/Plan/Direc
 Cur. ZAR
 TAX INVOICE
 917976008
 DATE 16.01.2025
 PAGE 1 OF 2
 TELEPHONE
 FAX
 CUSTOMER NO. 17188
 TAX CLASS
 DUTY PAID
 0000000099265

SOLD TO
 Spar Group Ltd
 Spar North Rand DC
 PO Box 528
 Ollantsohe
 1665

DELIVER TO
 Spar North Rand DC
 12 Cnr Spanner Road & Axle Drive
 Clayville
 1665
 Mobile 01120335300
 Telephone 01120335300
 RG0000607

ORDER MESSAGE
 Heineken Owner
 Spar Group Ltd
 License No. RG0000607

DELIVERY INSTRUCTIONS
 6767151-6767160

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			66723	40	CS	4th Street L Har 6x3.0L Box Crt		568.91	568.91	0.00	42.80-	83.42	639.53	25581.27
			37374	40	CS	4th Street Natsw Red 4x5.0L Box Crt		557.76	557.76	0.00	12.85-	81.74	626.65	25065.86
			37373	40	CS	4th Street Natsw Red 6x3.0L Box Crt		568.91	568.91	0.00	42.80-	83.42	639.53	25581.27
			37376	40	CS	4th Street Natsw Rose 4x5.0L Crt		557.76	557.76	0.00	12.85-	81.74	626.65	25065.86
			37375	80	CS	4th Street Natsw Rose 6x3.0L Crt		568.91	568.91	0.00	42.80-	83.42	639.53	51162.53
			71080	180	CS	4th Street Natsw Rose 6x4x40ml		397.47	397.47	0.00	12.85-	57.69	442.31	79616.34
			71081	180	CS	CanTray 4th Street Natsw Wnt 6x4x40ml		397.47	397.47	0.00	12.85-	57.69	442.31	79616.34
			375	108	CS	CanTray AH Cracking 6x1.5L Crt		264.56	264.56	11.58	12.85-	39.49	302.78	32700.62
			31044	54	CS	AH Cracking Rose 6x1.5L Crt		264.56	264.56	11.58	12.85-	39.49	302.78	16350.31
			69854	120	CS	Drhof Adiprcht 6x750ml Sav		253.52	253.52	0.00	12.85-	36.10	276.77	33212.46
			71456	900	TRY	HEINEKEN Can Tray 4x(6x500ml) ZA		356.49	356.49	0.00	25.33-	49.67	360.83	342753.54
			58290	80	CS	JCLEBoux Ledom 6x750ml		422.34	422.34	0.00	12.85-	61.42	470.91	37673.08
			19935	120	CS	Mullana Red 12x750ml Crt		430.92	430.92	20.88	12.85-	65.84	504.79	60575.10
			1420124	40	CS	Paarl Perle 12x1.0L Crt		346.25	346.25	11.58	12.85-	53.14	407.42	16296.88
			1420133	54	CS	Paarl Perle 6x2.0L Crt		327.00	327.00	11.58	12.85-	48.86	374.59	20227.83
			4023385	24	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	6679.20
			4085904	10	PC	Pallet Rental Wood 1200x1000mm CHEP		0.00	0.00	0.00	0.00	0.00	0.00	0.00
				616	Piece	Crate Deposit: Wine						1.83	14.00	8621.23
						Deduction Totals: Direct Delivery Incentive Trade Discount								
								26876.60						
								16020.72						

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4x5 L BIB (SPW)	4000000	4000016	4000017	4000094		
Crate 12x660 ml	4085386	4072225	4000018	4085904		
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000020	4023385		
6x2 Lit	4000002	750 ml	4018870	4000028		
16x1 Lit RND	4000003	660 ml	4085918	4085919		
12x650ml HNK	4085928	660 ml/750 ml	4085918	4085920		
12X750ml Green	4000010	RB 650 ml	4086953	4085921		
12X750 ml or	4015031					
1 Lit NACrate	4085945					
12x660ml HNK	4085945					
12x660ml HNK	4085925					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID
						DATE
						17-01-25

Terms: Payment 15 Days from Shrt 1% Settlement discount of ZAR8647.60 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

SOLD TO

Spar Group Ltd
 Spar North Rand DC
 PO Box 528
 Oifantsfontein
 1665

DELIVER TO

Spar North Rand DC
 12 Cnr Spanner Road & Axle Drive
 Clayville
 1665
 Mobile
 Telephone 0112035300
 Spar Group Ltd
 License Number
 RG00000607

DELIVERY INSTRUCTIONS

6767151-6767160

ORDER MESSAGE

TAX INVOICE	Curr. ZAR	TAX INVOICE	917976008
VAT REG NO.	4770111336	PAGE 1 OF 2	DATE
DELIVERY NO.	41175263	TELEPHONE	16.01.2025
SHIPMENT NO.	2490164	CUSTOMER NO.	17188
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	0000000099265
SALES ORDER NO.	1000263887		

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bois					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	66723		40	CS	4th Street LHar 6x3.0L Box Crt	598.91	598.91	0.00	42.80-	83.42	639.53	25581.27
	37374		40	CS	4th Street NatSw Red 4x5.0L Box Crt	557.76	557.76	0.00	12.85-	81.74	626.65	25065.86
	37373		40	CS	4th Street NatSw Red 6x3.0L Box Crt	598.91	598.91	0.00	42.80-	83.42	639.53	25581.27
	37376		40	CS	4th Street NatSw Rose 4x5.0L Crt	557.76	557.76	0.00	12.85-	81.74	626.65	25065.86
	37375		80	CS	4th Street NatSw Rose 6x3.0L Crt	598.91	598.91	0.00	42.80-	83.42	639.53	51162.53
	71080		180	CS	4th Street NatSwRose 6x4x440ml	397.47	397.47	0.00	12.85-	57.69	442.31	79616.34
	71081		180	CS	4th Street NatSwWht 6x4x440ml	397.47	397.47	0.00	12.85-	57.69	442.31	79616.34
	375		108	CS	CanTray	264.56	264.56	11.58	12.85-	39.49	302.78	32700.62
	31044		54	CS	AH Crackling 6x1.5L Crt	264.56	264.56	11.58	12.85-	39.49	302.78	16350.31
	69854		120	CS	AH Crackling Rose 6x1.5L Crt	253.52	253.52	0.00	12.85-	36.10	276.77	33212.46
	71456		900	TRY	Dthof Adipracht 6x750ml Sav	356.49	356.49	0.00	25.33-	49.67	380.83	342753.54
	58290		80	CS	HEINEKEN Can Tray 4x(6x500ml) ZA	422.34	422.34	0.00	12.85-	61.42	470.91	37673.08
	19935		120	CS	JCLERoux Ledonn 6x750ml	430.92	430.92	20.88	12.85-	65.84	504.79	60575.10
	1420124		40	CS	Mutana Red 12x750ml Crt	346.25	346.25	20.88	12.85-	53.14	407.42	16296.88
	1420133		54	CS	Paarl Perle 12x1.0L Crt	327.00	327.00	11.58	12.85-	48.86	374.59	20227.83
	4023385		24	PC	Paarl Perle 6x2.0L Crt	242.00	242.00	0.00	0.00	36.30	278.30	6679.20
	4085904		10	PC	Paarl HNK Bev 4-Way 1000x1200	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Pallet Rental Wood 1200x1000mm CHEP							
					Crate Deposit: Wine		12.17			1.83	14.00	8621.23
					Deduction Totals:							
					Direct Delivery Incentive							
					Trade Discount							
						26676.60						
						16020.72						

GRAPES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094	
Crate 12x660 ml	4085358	1.5 Lit	4000017	Pallets:		
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	Terms: Payment 15 Days form Strt 1%
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385	Settlement discount of ZAR8647.60 may be deducted for
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028	timeous payment.
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919	(Calculation excl. bottle deposits, crate deposits and dry goods;
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920	VAT incl.)
1 Lit Nucrate	4015031			DK 50L HNK	4085921	
12x660ml HNK	4085945					
12x660ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH
OTHER

CHEQUE
ACCOUNT

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

17-01-25

Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

Spar Group Ltd
Spar North Rand DC
PO Box 528
Cliffanfontein
1665

Spar North Rand DC
12 Cnr Spanner Road & Axle Drive
Clayville
1665
Liq License Owner
Spar Group Ltd
Mobile
Telephone 011 2035300
License Number
RG0000607

TAX INVOICE	Curr. ZAR	TAX INVOICE	917976008
	PAGE 2 OF 2	DATE	16.01.2025
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	41175263	FAX	
SHIPMENT NO.	2490164	CUSTOMER NO.	17188
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	0000000099265

DELIVERY INSTRUCTIONS 6767151-6767160

ORDER MESSAGE

SALES ORDER NO. 1000263887

RETURN CODE	QUANTITY Cases	Bois	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
						VAT Total		115666.92					
						Material(s) temporarily out of stock, please re-order							
						371							
						56253							
						70054							
						70056							
						70055							
						56 CS							
						40 CS							
						1280 CS							
						640 CS							
						320 CS							
						*AH Cracking 12x750ml							
						*Difor Adiprachit 6x3.0L Box Crt							
						*JCLeroux LaFleur 4x(6x250ml) Can Tr							
						*JCLeroux LeDonn 4x(6x250ml) Can Tra							
						*JC Leroux SavBI 4x(6x250ml) Can Tra							

SPAR NORTH RAND

Date:

Control No:

Registration No:

Arrival time:

Total Units: 1176 Cases 34 Pieces 0 Packs 900 Other

Gross Weight: 30009 Kg

Bottle Deposit Total: 5842.08

TOTAL: 886779.72

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4000016	4000094			
Crate 12x660 ml	4058358	4000017	4085904			
Crate 6x1.5L/2.0L	4072225	4000018	4023385			
6x2 Lit	4000002	4000020	4000028			
16x1 Lit RND	4000003	4018870	4085919			
12x650ml HNK	4085928	4085918	4085920			
12x750ml Green	4000010	4086953	4085921			
*750 ml or	4015031					
*Crate	4085945					
*HNK	4085925					

Terms: Payment 15 Days form Shint 1% Settlement discount of ZAR8647.60 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

REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				17-01-25



A Brambles Company

Transfer OUT



4252115169

From: CHEP Global ID: 101465530 Address : Heineken Beverages New Gold Me Corner Bernie & Ham Road Inanda Greens Business Park BOKSBURG 1460 SOUTH AFRICA Tel: Fax:	References: Reference: 1000263887 Other Reference: 41175263	Dates : Shipment Date: 16/01/2025 Effective Date: 16/01/2025 Capture Date: 16/01/2025
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Transporter: Own Transport		Vehicle Reg No: JBD364FS
Shipped To: CHEP Global ID: 2700001434 Address: Spar North Rand Div Clayville Spanner Road MIDRAND 1666 SOUTH AFRICA Tel: 0112035300 Fax: 0113166872	Notes(Hand Written):	
	Created by: pp-dutoitjac jacqueline.dutoit@heineken.com	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	10
Total	10

Shipper's Signature	Received By	Driver Name THUSO RAMAKHALA
Date Received	Receiver's Signature and Date	Driver's Signature



A Brambles Company

Transfer OUT



4252115169

From: CHEP Global ID: 101465530 Address : Heineken Beverages New Gold Me Corner Bernie & Ham Road Inanda Greens Business Park BOKSBURG 1460 SOUTH AFRICA Tel: Fax:	References: Reference: 1000263887 Other Reference: 41175263	Dates : Shipment Date: 16/01/2025 Effective Date: 16/01/2025 Capture Date: 16/01/2025
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Transporter: Own Transport		Vehicle Reg No: JBD364FS
Shipped To: CHEP Global ID: 2700001434 Address: Spar North Rand Div Clayville Spanner Road MIDRAND 1666 SOUTH AFRICA Tel: 0112035300 Fax: 0113166872	Notes(Hand Written): Created by: pp-dutoitjac jacqueline.dutoit@heineken.com	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	10
Total	10

Shipper's Signature	Received By	Driver Name THUSO RAMAKHALA
Date Received	Receiver's Signature and Date	Driver's Signature



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2490164	REGISTRATION NUMBER:	JBD364FS
DELIVERY NO:	41175263	TRUCK :	
EXPO	SPAR NORTH RAND DC	TRAILER:	
TRANSPORTER:	LIQUOR RUNNER		

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 ✓
6767151	✓	6767152	✓	6767153	✓	6767154	✓
6767156	✓	6767157	✓	6767158	✓	6767159	✓

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS SIGNATURE:

17/01/2025
Maswangay

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:	16 January 2025	TIME IN:		TIME OUT:	
VEHICLE ARRIVED AT DESTINATION:	DATE :		TIME:	00:39.	
PROCESS CONTROLLER NAME:	Nomasango	SIGNATURE			
DAC SIGNATURE :	Jackie	DATE:	16 January 2025	TIME:	23:44