

**HEINEKEN Beverages** Newold Warehouse  
 2010/1 Crn Bille and Ham Street  
 Boksburg 1459

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

**DELIVER TO** Spar North Rand DC  
 12 Crn Spanner Road & Axle Drive  
 Clayville 1665

Liq License Owner Spar Group Ltd  
 License Number RG0000607

Mobile Telephone 0112035300

ORDER MESSAGE

DELIVERY INSTRUCTIONS

RETURN CODE

QUANTITY

QUANTITY

MATERIAL NO.

UNIT

DESCRIPTION

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

Excl.Vat&Dsp

Excl.Vat&Dsp

12.85-

81.74

626.65

75197.58

37374

120

CS

4th Street NatSw Red 4x5.0L Box Crt

557.76

**TAX INVOICE**	Curr. ZAR	TAX INVOICE	917977779
VAT REG NO.	4770111336	DATE	20.01.2025
DELIVERY NO.	41180375	TELEPHONE	
SHIPMENT NO.	2493134	CUSTOMER NO.	17188
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Dirc	CUST. REF.	000000010492
63917532		SALES ORDER NO.	1000266053

37374	120	CS	4th Street NatSw Red 4x5.0L Box Crt	557.76	557.76	0.00	12.85-	81.74	626.65	75197.58
37376	120	CS	4th Street NatSw Rose 4x5.0L Crt	598.91	598.91	0.00	42.80-	83.42	639.53	76743.80
37375	40	CS	4th Street NatSw Rose 6x3.0L Crt	557.76	557.76	0.00	12.85-	81.74	626.65	75197.58
37377	40	CS	4th Street NatSw Whit 6x3.0L Box Crt	598.91	598.91	0.00	42.80-	83.42	639.53	25581.27
371	56	CS	AH Cracking 12x750ml	296.96	296.96	20.88	12.85-	45.75	350.74	19641.36
375	108	CS	AH Cracking 6x1.5L Crt	264.56	264.56	11.58	12.85-	39.49	302.78	32700.62
31044	162	CS	AH Cracking Rose 6x1.5L Crt	264.56	264.56	11.58	12.85-	39.49	302.78	49050.93
19935	160	CS	Mullana Red 12x750ml Crt	430.92	430.92	20.88	12.85-	65.84	504.79	80766.80
19940	40	CS	Multana White 12x750ml Crt	430.92	430.92	20.88	12.85-	65.84	504.79	20191.70
1420124	40	CS	Paarl Perle 12x1.0L Crt	346.25	346.25	20.88	12.85-	53.14	407.42	16296.88
71502	350	CS	Savanna Neat 4x(6x330ml)NRB Tray	342.65	342.65	0.00	29.98-	46.90	359.57	125548.65
4023385	950	Piece	Paarl HNK Bev 4-May 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	9183.90
			Crate Deposit: Wine					1.83	14.00	13295.72
			Deduction Totals:							
			Direct Delivery Incentive					17424.60		
			Trade Discount					11985.48		
			VAT Total					84166.70		
			*Paarl Perle 6x2.0L Crt							
			*Items out of stock on original Sales Order							

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4x5 L BIG (SFV)	4000000	4000016	4000094			Terms: Payment 15 Days form Strt 1% Settlement discount of ZAR6120.96 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
Crate 12x60 ml	4088388	4000017	4085904			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6x2 Lit	4000002	4000020	4023385			
16x1 Lit RND	4000003	4018870	4000028			
12x650ml HNK	4085928	4085918	4085919			
12X750ml Green	4000010	4086953	4085920			
12X750 ml or	4015091		4085921			
1 Lit Nucrate	4085945					
12x660ml HNK	4085925					
12x660ml HNK						
12x660ml HNK						

COMPANY REP./DRIVER: *Handwritten signature*  
 CUSTOMER SIGNATURE: *Handwritten signature*  
 CUSTOMER NAME IN PRINT: *Handwritten name*  
 CUSTOMER ID: *Handwritten ID*  
 DATE: *20/01/25*



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

**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  
 Liq License Owner  
 Spar Group Ltd  
 Mobile Telephone 0112035300 License Number RG0000607

**TAX INVOICE**	Curr. ZAR	TAX INVOICE	917977779
VAT REG NO.	4770111336	PAGE 2 OF 2	DATE 20.01.2025
DELIVERY NO.	41180375	TELEPHONE	
SHIPMENT NO.	2493134	FAX	
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	17188
DELIVERY DAY	Inter-Co/Plan/Direc	TAX CLASS	Duty Paid
		CUST. REF.	0000000010492
		SALES ORDER NO.	1000266053

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots					Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
		37378	40	CS	*4th Street NatSw Wht 4x5.0L Box Crt * Items out of stock on original Sales Order								
		56253	120	CS	*Dhof Adipracht 6x3.0L Box Crt * Items out of stock on original Sales Order								
		64189	120	CS	*Dhof Adipracht 4x5.0L Box Crt * Items out of stock on original Sales Order								
<p style="text-align: center;"> <i>20/01/25</i>  <i>10 492</i>  <i>JBDS 640 B</i>  <i>05/11/06</i>  <i>Heineken</i>  <i>092015 7602</i>  <i>Manda</i>  <i>8105255 828088</i> </p>													
<p><b>Total Units: 1356 Cases 33 Pieces 0 Packs 0 Other</b></p> <p><b>Gross Weight: 25049 Kg</b></p> <p><b>Bottle Deposit Total: 9307.08</b></p> <p><b>TOTAL: 645278.06</b></p>													

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE	CONDITIONS OF SALE
4x5 L BIB (SFW)	4000000	4000016	2.0 Lit	Divider Boards	4000094		Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR6120.96 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
Crate 12x660 ml	4058388	4000017	1.5 Lit	Pallets:			
Crate 6x1.5L(2.0L)	4072225	4000018	1.0 Lit Round	CHEP Pallet	4085904		
6x2 Lit	4000002	4000020	750 ml	4Way 1.0X1.2m	4023385		
16x1 Lit RND	4000003	4018870	660 ml	Other Pallets	4000028		
12x650ml HNK	4085928	4085918	660 ml/750 ml	DK 20L HNK	4085919		
12X750ml Green	4000010	4086953	RB 650 ml	DK 30L HNK	4085920		
1. Lit NuCrate	4015031			DK 50L HNK	4085921		
12x660ml HNK	4085945						
12x660ml HNK	4085925						
<p><b>COMPANY REP./DRIVER</b> <i>Handwritten Signature</i></p> <p><b>CUSTOMER REP./DRIVER</b></p> <p><b>CUSTOMER SIGNATURE</b></p> <p><b>CUSTOMER NAME IN PRINT</b></p> <p><b>CUSTOMER ID</b></p> <p><b>DATE</b> <i>20/01/25</i></p>							



# HEINEKEN Beverages

**HEINEKEN Beverages (South Africa) (PTY) LTD**  
 Reg. No. 2003/026165/07    Vat No. 4180211080    NLA Reg. No. RG00003175  
 Newgold Warehouse  
 Cnr Birnie and Ham Street  
 Boksburg  
 1459

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

**DELIVER TO**  
 Spar North Rand DC  
 12 Cnr Spanner Road & Axle Drive  
 Clayville  
 1665

Liq License Owner  
 Spar Group Ltd  
 License Number  
 RG0000607

REPRINT		Curr. ZAR	TAX INVOICE	917977779
**TAX INVOICE**		PAGE 2 OF 2	DATE	20.01.2025
VAT REG NO.	4770111336	TELEPHONE		
DELIVERY NO.	41180375	FAX		
SHIPMENT NO.	2493134	CUSTOMER NO.	17188	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Cor/Plant/Direc	CUST. REF.	0000000010492	
		SALES ORDER NO.	1000266053	

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots						Excl.Vat&Dpp	Excl.Vat&Dpp					Incl.Vat
	37378		40	CS	*4th Street NatSw Wht 4x5.0L Box Crt * Items out of stock on original Sales Order								
	56253		120	CS	*Dihof Adipracht 6x3.0L Box Crt * Items out of stock on original Sales Order								
	64189		120	CS	*Dihof Adipracht 4x5.0L Box Crt * Items out of stock on original Sales Order								
<p><i>Handwritten notes:</i>            20/01/25            Lot 12            5503300            05/11/25            Heineken            Mandela            0220157602            8105255928028</p>													
<p>Total Units: 1356 Cases 33 Pieces 0 Packs 0 Other</p> <p>Gross Weight: 25049 Kg</p> <p>Bottle Deposit Total: 9307.08</p> <p>TOTAL: 645278.06</p>													

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE	CONDITIONS OF SALE
4x5 L BIG (SFW)	4000000	4000016	4000094				Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR6120.96 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)  All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
Crate 12x60 ml	4088388	4000017	4085904				
Crate 6x1.5L/2.0L	4072225	4000018	4023385				
6x2 Lit	4000002	4000020	4000028				
16x1 Lit FMD	4000003	4018870	4085919				
12x650ml HNK	4085928	4085918	4085920				
12X750ml Green	4000010	4086953	4085921				
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		DATE		DATE		DATE	



### BULK DISPATCH CHECKLIST

SHIPMENT NO:	2493134	REGISTRATION NUMBER:	JBD 364 FS
DELIVERY NO:	41180375	TRUCK :	
EXPO	SPAR NORTH 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	
6767981		6767982		6767983		6767984	
6767986		6767987		6767988		6767989	

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:	20 January 2025	TIME IN:		TIME OUT:	02:32
VEHICLE ARRIVED AT DESTINATION:	DATE :		TIME:		
PROCESS CONTROLLER NAME:	<u>Flora</u>	SIGNATURE	<u>Flu</u>		
DAC SIGNATURE :	CATHERINE M	DATE:	20 January 2025	TIME:	01:38

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

GRV DOCUMENT  
 Date Of Receipt: 20/01/25

Warehouse: 5 01  
 Vendor code: 262155 HEINIKEN BEVERAGES SA  
 Address: 54 WIERDA ROAD WEST SANDTON  
 54 WIERDA ROAD WEST SANDTON  
 SANDTON  
 2196

GRV Number: 549198  
 Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

Transporter: FELICITY  
 Invoice/Delivery number : 91797779/01  
 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	
2131004	1420133	PAARL PERLE	1	6	2LT	216	0	0	0				216						
2188212	4023385	DISTEHL PALMETS	1	1	1'S	1	1	1	0										
2496312	37375	4TH STREET NAT S	1	6	3LT	120	40	40	0				40				80		
2496331	37378	4TH STREET NAT S	1	4	5LT	40	0	0	0										
2817155	56253	D/HOF ADDELPRACHT	1	6	3LT	120	0	0	0				120						
2981725	6189	DROSTDY HOF ADDEL	1	4	5LT	120	0	0	0				120						
TOTALS:						617	41	41	0				496				80		

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature  
 JOHANNESC

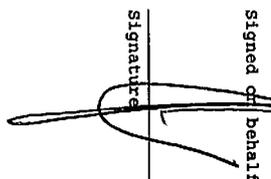
Signature  
 QMANDLA 8105255828088

Vehicle Reg. JBD 364 PS

Warehouse: 5 01  
 Vendor code: 262155 HEINIKEN BEVERAGES SA  
 Address: 54 WIERDA ROAD WEST SANDTON  
 54 WIERDA ROAD WEST SANDTON  
 SANDTON  
 2196

Transporter: FELICITY  
 Invoice/Delivery number : 917977779  
 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	AUTUMN HARVEST CRACKLING	1	6	1.5 L	108	108	108	0										
2130930	1420124	PARL PERLE	1	12	1LT	40	40	40	0										
2131004	1420133	PARL PERLE	1	6	2LT	216	0	0	0										
2131335	371	AUTUMN HARVEST CRACKLING	1	12	750ML	56	56	56	0										
2167710	19935	MULTANA WINE RED	1	12	750ML	160	160	160	0										
2188212	4023385	DISTELL PALIETS	1	1	1'S	33	33	32	1										
2248869	19940	MULTANA WINE WHITE	1	12	750ML	40	40	40	0										
2394644	31044	AUTUMN HARVEST CRACKLING RO	1	6	1.5LT	162	162	162	0										
2496274	37373	4TH STREET NAT SWEET RED	1	6	3LT	120	120	120	0										
2496283	37374	4TH STREET NAT SWEET RED	1	4	5LT	120	120	120	0										
2496291	37376	4TH STREET NAT S	1	4	5LT	120	120	120	0										
2496312	37375	4TH STREET NAT S	1	6	3LT	120	0	0	0										
2496324	37377	4TH STREET NAT SWEET WHT	1	6	3LT	40	40	40	0										
2496331	37378	4TH STREET NAT SWEET WHT	1	4	5LT	40	40	0	40										
2817155	56253	D/HOF ADELPRACHT	1	4	5LT	120	0	0	0										
2981725	6189	DROSTUY HOF ADEL	1	4	5LT	120	0	0	0										
3481287	CR109910	SAVANNA CIDER NEAT	1	24	330ML	350	350	350	0										
TOTALS:						1965	1389	1348	41				616						

Signed on behalf of Spar:  
  
 Signature  
 JOHANNESC

Signed on behalf of Transporter:  
  
 Signature  
 MANDLA 8105255828088  
 Vehicle Reg. JBD 364 RS