

# HEINEKEN Beverages

Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175  
 Newgold Warehouse  
 Cnr Birnie and Ham Street  
 Boksburg 1459

**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

REPRINT	Curr. ZAR	TAX INVOICE	917984392
**TAX INVOICE**	PAGE 1 OF 1	DATE	24.01.2025
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	41188004	FAX	
SHIPMENT NO.	2496051	CUSTOMER NO.	848005
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plan/Direc	CUST. REF.	0000000059796

**DELIVERY INSTRUCTIONS**

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	BOTS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	1542101			188	CS	Clubman Minip 12x750ml	604.24	604.24	0.00	12.85	88.71	680.10	14256.55
	18840			210	CS	Clubman Minip 12x200ml Ov!	202.18	202.18	0.00	12.85	28.40	217.73	45723.20
	43625			112	CS	Ned VMas Merlot 2023 6x750ml	487.16	487.16	0.00	12.85	71.15	545.46	61091.13
	59176			240	CS	CPushkin Apple 6x750ml	500.60	500.60	0.00	12.85	73.16	560.91	134619.00
	59177			120	CS	CPushkin Mango 6x750ml	500.60	500.60	0.00	12.85	73.16	560.91	67309.50
	64963			120	CS	CPushkin Botanic 6x750ml New Y24	500.60	500.60	0.00	12.85	73.16	560.91	67309.50
	61863			240	CS	CPushkin Pineapple 6x750ml	500.60	500.60	0.00	12.85	73.16	560.91	134619.00
	67919			240	CS	CPushkin Grape 6x750ml	500.60	500.60	0.00	12.85	73.16	560.91	134618.99
	68781			110	CS	Viceroy Smooth Gold Lig 6x750ml	541.30	541.30	0.00	12.85	79.27	607.72	66848.93
	4023385			14	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	3896.20
						Deduction Totals:							
						Direct Delivery Incentive		20046.00					
						VAT Total		108298.96					

Total Units: 1560 Cases 14 Pieces 0 Packs 0 Other

Gross Weight: 12641 Kg

Nett Total: 830292.00

**PROCESSED**

HEINEKEN Beverages SECURITY CHECKED

SPAR SOUTH RAND

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	DISCOUNT MESSAGE
4x5 L BIB (SFW)	4000000	4000016	4000017	Divider Boards	4000094
Crate 12x60 ml	4058358	4000017	4000018	Pallets:	4055904
Crate 6x1.5U/2.0L	4072225	4000018	4000020	CHEP Pallet	4023385
6x2 Lit	4000002	4000020	4018870	4Way 1.0X1.2m	4000028
16X1 Lit RND	4000003	4018870	4085918	Other Pallets	4085919
12x650ml HNK	4085928	4085918	4086953	DK 20L HNK	4085920
12x750ml Green	4000010	4086953		DK 30L HNK	4085921
12x750 ml or				DK 50L HNK	
1 Lit M/Crate	4015031				
12x660ml HNK	4085945				
12x660ml HNK	4085925				

COMPANY REP./DRIVER: *W. van der ...*

CUSTOMER SIGNATURE: \_\_\_\_\_

CUSTOMER NAME IN PRINT: \_\_\_\_\_

CUSTOMER ID: \_\_\_\_\_

DATE: 24/01/2025

ACCOUNT PAYMENT RECEIVED

CHEQUE / ACCOUNT

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR8263.97 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

SSBU/ICC  
 V.A.T REG: 67/01572/06  
 SSBU-CNR RUDD NEILL/STRUMIG RD, JETTPARK, NLA REG: RG605,  
 P.O. BOX 8400, ELANDSFONTEIN, 1406  
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT  
 Date Of Receiving: 24/01/25

P.O Number: 59796 Delivery Number: 1  
 Task Number: 289061

GRV Number: 416943  
 Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

Warehouse: 4 01  
 Vendor code: 011350 HEINEKEN SA (PTY) LTD QUARTS  
 Address: 54 WIERDA ROAD WEST WIERDA VAL  
 SANDFON  
 2196

Transporter:  
 Invoice/Delivery number : 917984392  
 Invoice Method. . . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2168041	1010117	RICHIELEU BRANDY	1	12	200ML	210	0	0	0									
2168919	14069	GLUSHAN MINT PUNCH	1	12	750ML	168	168	168	0									
2188212	PAL01	DISTELL PALLETES	1	1	1'S	14	14	14	0									
2234328	18842	GLUSHAN MINT PUNCH	1	12	200ML	210	210	210	0									
2645751	43625	NEDERBURG MERLOT	1	6	750ML	112	112	112	0									
2887998	59175	COUNT PUSKIN CI	1	6	750ML	120	0	0	0									
2888002	59176	COUNT PUSKIN APPLE	1	6	750ML	240	240	240	0									
2888006	59177	COUNT PUSKIN MANGO	1	6	750ML	120	120	120	0									
2889361	64963	COUNT PUSKIN BOTANIC	1	6	750ML	120	120	120	0									
2953981	61863	COUNT PUSKIN PINEAPPLE	1	6	750ML	240	240	240	0									
3001519	64695	OLD BUCK GIN CLA	1	12	750ML	78	0	0	0									
3088177	67919	COUNT PUSKIN GRAPE	1	6	750ML	240	240	240	0									
3091217	64794	PONGRACZ NECTAR	1	6	750ML	64	0	0	0									
3125427	68781	VICEROY LIQUEUR SMTH GOLD	1	6	750ML	110	110	110	0									
<b>TOTALS:</b>						2046	1574	1574	0				472					

Signed on behalf of Spar:

Signed on behalf of Transporter:

SPAR I.C.C. DC MOROKENG  
 Signature: [Signature]  
 Date: 24/01/25 Time: 08:10  
 Josephina Mocheng (Sign): [Signature]

SPAR I.C.C. DC  
 Date: 24/01/25 Time: 08:10  
 Signature: [Signature]  
 Transfer Hira Advice Note: [Signature]  
 Transfer Out Document: [Signature]  
 Signature of SPAR Receiving Checker: [Signature]  
 Qty Del: [Signature]  
 Qty of Distell Pallets: 37  
 Qty of Distell Crates: [Signature]

Signature: [Signature]

WONDER XDUU

Vehicle Reg. HKJ 774 FS

# HEINIKEN Beverages

Reg No. 2003/26165/07 Vat No. 4180211080 NLA Reg. No. RG0003175  
 Newgold Warehouse  
 Cnr Birnie and Ham Street  
 Boksburg  
 1459

**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

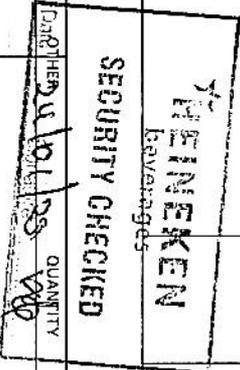
Liq License Owner  
 The Spar Group Ltd  
 Telephone 0118214026/ license Number  
 RG0013494

**DELIVERY INSTRUCTIONS**

**ORDER MESSAGE**

REPRINT	Curr. ZAR	TAX INVOICE	917984391
**TAX INVOICE**	PAGE 1 OF 2	DATE	24.01.2025
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	41188003	FAX	
SHIPMENT NO.	2496051	CUSTOMER NO.	848005
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Col/Plan/Direc	CUST. REF.	0000000059784

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
	260	44			CS	Ned Classic Rose 2024 12x750ml	626.00	626.00	0.00	12.85-	91.97	705.12	31025.39
	18916	210			CS	1426TDSav	147.28	147.28	0.00	12.85-	20.16	154.59	32464.85
	19940	40			CS	Sedg OB 12x200ml	430.92	430.92	0.00	12.85-	65.84	504.79	20191.70
	32731	60			CS	Multana White 12x750ml Ct	459.05	459.05	0.00	12.85-	66.93	513.13	30787.80
	32833	60			CS	Dthof Nat Sweet White 12x750ml LW Sav	459.05	459.05	0.00	12.85-	66.93	513.13	30787.80
	36434	56			CS	Dthof Nat Sweet Rose 12x750ml LW Sav	328.49	328.49	20.88	12.85-	50.48	387.00	21671.89
	1782106	120			CS	AH Cracking Red 12x750ml	378.00	378.00	0.00	27.97-	52.50	402.53	48304.14
	41422	40			CS	DHills Shiraz 2022 6x750ml Sav	543.21	543.21	0.00	12.85-	79.55	609.91	24396.56
	49183	80			CS	Overm Sweet Rose 4x5.0L Box Ct	704.15	704.15	0.00	12.85-	103.70	795.00	63399.59
	49184	40			CS	T Ocean SavBI 2024 6x3.0L Box Ct	704.15	704.15	0.00	12.85-	103.70	795.00	31799.80
	50863	80			CS	T Ocean CabMer. 2024 6x3.0L Box Ct	669.76	669.76	0.00	12.85-	98.54	755.45	60435.72
	58151	56			CS	Dthof Nat Sweet Red 6x3.0L Box Ct	777.61	777.61	0.00	12.85-	114.71	879.47	49250.54
	66934	88			CS	Delgado Supremo 12x750ml New Sav	208.65	208.65	0.00	12.85-	29.37	225.17	19814.96
	61298	195			CS	Esprit MangChill 4x(6x275ml)NRB Tray	225.60	225.60	0.00	12.85-	31.91	244.66	47709.19
	1530101	56			CS	Mokador 12x750ml	604.24	604.24	0.00	12.85-	88.71	680.10	38085.52
	35225	40			CS	Dthof Nat Sweet Rose 4x5.0L Box Ct	559.91	559.91	0.00	12.85-	82.06	629.12	25164.76
	4023385	20			PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5565.00
		320			Piece	Crate Deposit: Wine		12.17			1.83	14.00	4478.56
						Deduction Totals:							



**PROCESSED**

QUANTITY	BOTTLES	QUANTITY	QUANTITY	QUANTITY	QUANTITY	DISCOUNT MESSAGE
4000000	4000016	4000094	4000016	4000016	4000016	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR5731.87 may be deducted for timeous payment.
4058338	4000017	4085904	4000017	4000017	4000017	incl.)
4072225	4000018	4023385	4000018	4000018	4000018	CONDITIONS OF SALE
4000002	4000020	4000028	4000020	4000020	4000020	All transactions are subject to the Heinken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinkenbeverages.co.za
4000003	4018870	4085919	4018870	4018870	4018870	
4085928	4085918	4085920	4085928	4085928	4085928	
4000010	4086953	4085921	4000010	4000010	4000010	
4015031	4085945	4085921	4015031	4015031	4015031	
4085945	4085925	4085921	4085945	4085945	4085945	
4085925	4085925	4085921	4085925	4085925	4085925	

COMPANY REP./DRIVER: *W. M. M. M.*

CUSTOMER SIGNATURE: \_\_\_\_\_

CUSTOMER NAME IN PRINT: \_\_\_\_\_

CUSTOMER ID: \_\_\_\_\_

DATE: *24/01/25*





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

GRV DOCUMENT  
 Date Of Receiving: 24/01/25  
 P.O Number: 59784 Delivery Number: 2  
 Task Number: 289068

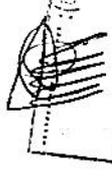
GRV Number: 416954  
 Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear:

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

Transporter:  
 Invoice/Delivery number : 917984391N  
 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	
2131373	4000005	DISWELL PLASTIC CRATE	1	1	1'S	320	320	320	0	0	0	0	224	120	120	80	40	112	816
2212665	1530101	MOKADOR APERTIF	1	12	750ML	224	0	0	0	0	0	0	120	120	120	80	40	112	816
2295322	32832	D/HOF NATURAL SW	1	12	750ML	120	0	0	0	0	0	0	120	120	120	80	40	112	816
2462486	35225	DROSTDY HOF NATU	1	4	5LT	120	0	0	0	0	0	0	120	120	120	80	40	112	816
2668525	44525	DROSTDY HOF CLAR	1	6	750ML	80	0	0	0	0	0	0	80	80	80	40	40	112	816
2779564	50819	DROSTDY HOF CLAR	1	6	3LT	40	0	0	0	0	0	0	40	40	40	40	40	112	816
2779598	66005	DROSTDY HOF NAT	1	6	3LT	112	0	0	0	0	0	0	112	112	112	112	112	112	816
2868577	58151	DELGADO SUPREMO	1	12	750ML	1136	320	320	0	0	0	0	1136	320	320	0	0	0	816

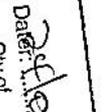
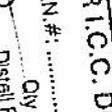
Signed on behalf of Sparr:

SPARR I.C.C. DC  
 Dry Goods - Order Checked  
 Signature:   
 Date: 10/1/25 Time: 08:15  
 Josephina Motlonyi (Sgnd)

Signed on behalf of Transporter:

  
 Signature  
 XUUU

Vehicle Reg. HKJ 774 FS

SPARR I.C.C. DC  
 Date: 10/1/25 Time: 08:15  
 City of:   
 Distell Crates: 320 Distell Pallets:   
 CHEPSA X PALLETS:   
 Transfer Hire Advice Note:   
 Transfer Out Document:   
 Signature of SPARR Receiving Checker: 