

HEINEKEN Beverages

Reg.No. 2003/026165/07 Var No. 4180211080 NLA Reg. No: RG00003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

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
 Mobile
 Telephone 011821402RG0013454

REPRINT	Curr. ZAR	TAX INVOICE	917984393
TAX INVOICE	PAGE 1 OF 2	DATE	24.01.2025
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	41188006	FAX	
SHIPMENT NO.	2496036	CUSTOMER NO.	15512
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	0000000048726

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 1000272886

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
	32684	700			CS	Savanna Light 4x(6X330ml)NRB Tray	342.65	342.65	0.00	29.98-	46.90	359.57	251697.34
	35094	180			CS	Hunters Hard Lemon 4x(6X330ml)NRB Tray	296.72	296.72	0.00	12.85-	42.58	326.45	58761.09
	70054	1600			CS	JCLeRoux LaFleur 4x(6x250ml) Can	264.00	264.00	0.00	18.13-	36.88	282.75	452400.79
	64775	260			CS	Berrini Amber 4x(6x275ml)NRB RPull Tray	266.09	266.09	0.00	20.83-	36.79	282.05	73331.94
	66725	40			CS	4th Street LHar 4x5.0L Box Cr	557.76	557.76	0.00	12.85-	81.74	626.65	25065.86
	64189	80			CS	Drhof Adpracht 4x5.0L Box Cr	599.37	599.37	0.00	12.85-	87.98	674.50	53959.84
	67386	50			CS	Sedg OB 8x2.0L Box Cln	669.44	669.44	0.00	12.85-	98.49	755.08	37753.93
	66486	88			CS	Amarula EthoppCoft 12x750mlSIVE	1588.37	1588.37	0.00	83.85-	225.68	1730.20	152257.41
	4023385	33			PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	9183.90
		120			Piece	Crate Deposit: Wine		12.17					1679.46
						Deduction Totals:							
						Direct Delivery Incentive		38524.30					
						Trade Discount		28764.26					
						VAT Total		145577.16					

SPARIC.ORG 14.00

Date: 24/01/25 Time: 07:50

Total Cases Received: 30750

Total Cases Returned: 1

Reason for Returns: Damaged

SPARIC.ORG

GRABCODE	QUANTITY	BOTTLES	QUANTITY	OTHER BEVERAGES QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000017	4000094	
Crate 12x660 ml	4088338	4000017	4085904		
Crate 6x1.5L/2.0L	4072225	4000018	4023385		
6X2 Lit	4000092	4000020	4Way 1.0X1.2m		
16X1 Lit RND	4000003	4013870	Other Pallets		
12X650ml HNK	4085928	4085918	DK 20L HNK		
12X750ml Green	4000010	4086953	DK 30L HNK		
12X750 ml or			DK 50L HNK		
1 Lit Nucrate	4015031				
12x660ml HNK	4085945				
12x660ml HNK	4085925				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

24/01/25

HEINEKEN BEVERAGES

SECURITY CHECKED

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

TERMS: Payment 15 Days form Stmt 1%

Settlement discount of ZAR11052.28 may be deducted for timely 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

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

SOLD TO
 The Spar Group (Pty)Ltd
 Spar South Rand DC
 PO Box 8400
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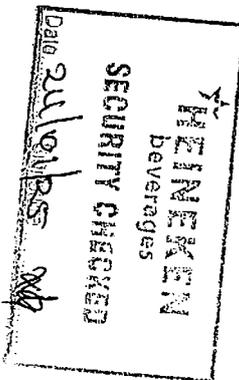
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 Telephone 011821402RG0013454

DELIVERY INSTRUCTIONS

ORDER MESSAGE

TAX INVOICE	Curr. ZAR	TAX INVOICE	917984393
VAT REG NO.	4770111336	DATE	24.01.2025
DELIVERY NO.	41188006	TELEPHONE	
SHIPMENT NO.	2496036	FAX	
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	15512
DELIVERY DAY	Inter-Co/Plant/Direc	TAX CLASS	
		CUST. REF.	0000000048726
		SALES ORDER NO.	1000272886

RETURN CODE	QUANTITY Cases	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
	4023385		33	PC	*Pal HNK Bev 4-Way 1000x1200							
<p>* Items out of stock on original Sales Order</p>												
												
<p>Total Units: 2998 Cases 33 Pieces 0 Packs 0 Other</p>												

Gross Weight: 30921 Kg

Bottle Deposit Total: 0.00

TOTAL: 1116091.56

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000017	Divder Boards	4000094	
Crate 12x660 ml	4088338	4000018	4000020	Pallets:	4085904	
Crate 6x1.5U/2.0L	4072225	4000018	4023385	CHEP Pallet	4023385	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR11052.28 may be deducted for timeous payment.
6X2 Lit	4000002	4018870	4000028	4Way 1.0X1.2m	4000028	(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
16X1 Lit RND	4000003	4085918	4085919	Other Pallets	4085919	
12x650ml HNK	4085928	4088953	4085920	DK 20L HNK	4085920	
12X750ml Green	4000010		4085921	DK 30L HNK	4085921	
12X750 ml or				DK 50L HNK		
1 Lit NulCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED
 CASH
 OTHER

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

CONDITIONS OF SALE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

THOPOZAH/1

24/01/25

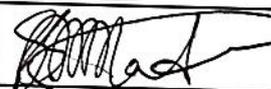
2025/01/24

BOTTLE STOCK RETURNS

677618

Date:		27/01/2025					
Shipment no.		JBB 387 FS					
2496036		Cancelled invoice no's		Spar' South Rand			
		Return advice note no's		917984393/41188006			
MATERIAL NO.	MATERIAL DESCRIPTION	SIZE	CASES	LOOSE	BATCH	BIN	REASON CODE
LS619A25	JC le Fleur light	250ml	—	12			608
	JC le Fleur light	250ml	—	12			601
 							

SAP DOC POSTED NO.	MOVEMENT TYPE	PROCESSED BY	REMARKS

Signature		Name printed	THOBANI
Driver signature		Name printed	SIMON

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY



Cnr Rudo Nell & Struwig Roads
Jet Park
Boksburg 1459
PO Box 8400
Elandsfontein 1406

SOUTH RAND
A Division of The Spar Group Limited
Reg. No. 1967/001572/06
Tel: 011 821 4000
Fax: 011 721 4019

D 8889

Supplier: ~~SPAR~~ Heineren
PO: 487 26

Received by: Nelly

- Post: 433138

GRV No.: 595346

Supplier's Del Note No.: 917984393

Date: 24/01/25

Quantity	Description of Goods	Short Delivery Return or Damaged
1 X 200ml	JC leirou la fleurant can returned to supplier damaged.	1 X 24

Name: IHOKOZANI
Reg: HML 478 FS
Sign:

2025
2025

The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.



233726

DATE: 2/10/25

VEHICLE RELEASE NOTE

SUPPLIER'S NAME: Heinrich

(Heinrich)

TRUCK No: FM 478 FS

THIS TRUCK IS LEAVING PREMISES

RETURNS sefer 888A

PALLETS

DAMAGES

WITH GOODS FOR FURTHER DELIVERY END

PRINT NAME: Molly

SIGNATURE: [Signature]

SPAR SOUTH RAND D/C
 V.A.T REG: 67/01572/06
 CNR RUDO NELLI/STRUMIG RD, JETPARK, BOKSBURG
 P.O. BOX 9400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date Of Receiving: 24/01/25

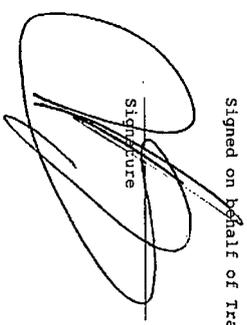
P.O Number: 48726 Delivery Number: 2
 Task Number: 433149

GRV Number: 595362
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 3 01
 Vendor code: 010856 HEINEKEN SOUTH AFRICA PTY
 Address:
 JOHANNESBURG
 1961
 Transporter:
 Invoice/Delivery number : 917984393N
 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
2131373	4000005	DISTELL PLASTIC CRATE	1	1	1.1'S	120	120	120	0	0	0	0	180					
2926275	61909	HUNTERS HARD IEM	1	24	440ML	180	0	0	0	0	0	0	160					
3425501	70055	JC IE ROUX S/BVA	1	24	250ML	160	0	0	0	0	0	0	160					
TOTALS:						460	120	120	0	0	0	0	340					

Signed on behalf of SPAR:
 DW Goods - Order checked
 Nelsisive Gumede (Sign):

Signed on behalf of Transporter:

 THOKOZANI

Vehicle Reg. HML 478 FS