

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 0118214028/G0013454

REPRINT	Curr. ZAR	TAX INVOICE	917987618
TAX INVOICE	PAGE 1 OF 1	DATE	27.01.2025
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	41189684	FAX	
SHIPMENT NO.	2497787	CUSTOMER NO.	15512
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	0000000051036

DELIVERY INSTRUCTIONS will pull 24th still checking stock

ORDER MESSAGE 63937718

SALES ORDER NO. 1000275886

RETURN CODE	QUANTITY Cases	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
	375		32699	27	CS	AH Cracking 6x1.5L Ct	264.56	264.56	11.58	12.85-	39.49	302.78	8175.15
	68310		1680	CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	29.98-	46.90	359.57	604073.61	
	4023385		640	CS	Bernini Bush 2x6x500ml Can Tray	175.07	175.07	0.00	18.10-	23.55	180.52	115528.38	
			30	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8349.00	
			27	Piece	Crate Deposit: Wine		12.17			1.83	14.00	377.88	
						Deduction Totals:							
						Direct Delivery Incentive		30158.95					
						Trade Discount		32143.94					
						VAT Total		96065.74					
						Material(s) temporarily out of stock, please re-order							
	365		44	CS	AH Cracking 12x1.0L	* Items out of stock on original Sales Order							
	66863		700	CS	*Savanna AlcFree 4x(6x330ml)NRB BBE	* Items out of stock on original Sales Order							

SPAR I.C.C. DC

27/10/2025 Time 08:12

Cases Received: 2404

Cases Returned: —

for Returns: —

Order: —

Order: 5951431

Staff of SPAR: 

Material(s) temporarily out of stock, please re-order
 365 44 CS *AH Cracking 12x1.0L
 66863 700 CS *Savanna AlcFree 4x(6x330ml)NRB BBE * Items out of stock on original Sales Order

SPAR I.C.C. DC
 Date: 27/01/2025 Time: 08:11:20
 Cases Received: 3404
 Cases Returned: -
 Cases for Returns: -
 Coffer: -
 Half of SPAR: -
 (S95-483)

Total Units: 2347 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 27224 Kg

Bottle Deposit Total: 312.66

TOTAL: 736504.02

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4x5 L BIB (SPW)	4000000	2.0 Lit	4000016	4000094	
Crate 12x60 ml	4058358	1.5 Lit	4000017		
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018		
6x2 Lit	4000002	750 ml	4000020	4023385	
16x1 Lit RND	4000003	660 ml	4018870	4000028	
12x650ml HNK	4085928	660 ml/750 ml	4085918	4085919	
12x750ml Green	4000010	RB 650 ml	4086953	4085920	
12x750 ml or				4085921	
1 Lit Nucrate	4015031				
12x600ml HNK	4085945				
12x600ml HNK	4085925				

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				27/01/25

ACCOUNT PAYMENT RECEIVED

CASH **CHEQUE** **ACCOUNT**

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

TERMS: Payment 15 Days from Stmt 1% Settlement discount of ZAR7274.18 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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

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GRV DOCUMENT
Date of Receipting: 27/01/25

P.O Number: 51036 Delivery Number: 1
Task Number: 433190

GRV Number: 595431

Temperatures
Outside:
Front:
Middle:
Rear: :

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

Transporter:
Invoice/Delivery number : 91789618
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
2108262	365	AUTUMN HARVEST C	1	12	1 L	44	27	27	0	0	0	0	44					
2108264	375	AUTUMN HARVEST CRACKLING	1	6	1.5 L	27	27	27	0	0	0	0						
2131373	4000005	DISTELL PLASTIC CRATE	1	1	1'S	30	30	30	0	0	0	0						
2188212	4023385	DISTELL PALLETTS	1	1	1'S	1680	1680	1680	0	0	0	0						
2412522	32699	SAVANNA CIDER DRY	1	24	330ML	700	0	0	0	0	0	0	700					
3108537	66863	SAVANNA CIDER 0%	1	24	330ML	640	0	0	0	0	0	0						
3110536	68310	BERNINI BLOSH	1	12	500ML	640	640	640	0	0	0	0						

TOTALS:

3148 2404 2404 0 744

Signed on behalf of Transporter:


MPHO MOTSOANE

Vehicle Reg. JBJ 055 FS

Signed on behalf of Spar:
Signature
D.V. Goods - Order Checked
Date: 27/01/25 Time: 08:12
Josephina Motokeng (Sign): 

SPAR I.C.C. DC
Date: 27/01/2025
Qty of Distell Cates: 27
Qty of Distell Pallets: 30
Transfer Hire Advice Note: 
Transfer Out Document: 
Signature of SPAR Receiving Checker: 
Qty Del: 