



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 **DELIVER TO**

The Spar Group (Pty) Ltd
Spar South Rand DC
PO Box 8400
Elandfontein
1406

Spar South Rand DC
Cnr Rudo Neil & Struwig Roads
Jet Park
Boksburg
1459

Liq License Owner
The Spar Group (Pty) Ltd
License Number
00013454

Mobile
Telephone 011 821 4026

DELIVERY INSTRUCTIONS will pull closer to the time

REPRINT	Curr. ZAR	TAX INVOICE	918000502
TAX INVOICE	PAGE 1 OF 1	DATE	05.02.2025
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	41200131	FAX	
SHIPMENT NO.	2502626	CUSTOMER NO.	15612
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-CorPlant/Direc	CUST. REF.	000000052446
SALES ORDER NO.	1000276398		

REFUN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots				Excl. Vat/Dep	Excl. Vat/Dep					Incl. Vat
	61449		1710	CS	Extreme 6x(4X440ml)Can Tray = 15601 Ltr	467.68	467.68	0.00	12.85-	68.22	523.05	894423.20
	64789		1125	CS	Savanna Angry Lemon 2x(6x500ml)NRB	239.89	239.89	0.00	18.85-	33.16	254.20	285974.05
	71493		180	CS	Extreme Passion Fruit	467.68	467.68	0.00	12.85-	68.22	523.05	94149.81
	402385		36	PC	6x(4X440ml)CanTray Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Deduction Totals:												
Direct Delivery Incentive												
Trade Discount												
VAT Total												
Spar Group (Pty) Ltd												
05/02/2025 Time: 7:14												
Cases Received: 2587												
Cases Returned: 2587												
Cases for Returns: 2587												
Number: 36515												

Total Units: 3015 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 34812 Kg

Bottle Deposit Total: 0.00

TOTAL: 1284565.86

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIG (STW)	4000000	2.0 Ltr	4000016	Divder Boards	4000094
Crate 12x680 ml	4058356	1.5 Ltr	4000017	Pallets:	
Crate 6x1.5L/2.0L	4072226	1.0 Ltr Round	4000018	CHEP Pallet	4085904
6X2 Ltr	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385
18X1 Ltr RND	4000003	660 ml	4018870	Other Pallets	4000028
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919
12X750ml Green	4000010	R8 650 ml	4086953	DK 30L HNK	4085920
12X750 ml or				DK 50L HNK	4085921
1 Lit McCrane	4015031				
12x650ml HNK	4085945				
12x650ml HNK	4085925				
ACCOUNT PAYMENT RECEIVED					
CASH					
OTHER					
CHECK					
ADCCOUNT					
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
CONDITIONS OF SALE					
Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR12745.47 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)					
COMPANY REP./DRIVER					
CUSTOMER SIGNATURE					
CUSTOMER NAME IN PRINT					
CUSTOMER ID					
DATE					

Emmanuel

05/02/2025

SPAR SOUTH RAND D/C
V.A.T REG: 67/01572/06
CNR RUDD NELL/STRUMIG RD, JETPARK, BOKSBURG
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0116214098

GRV DOCUMENT
Date Of Receiving: 5/02/25

P.O Number: 52446 Delivery Number: 1
Task Number: 433600

GRV Number: 596015
Temperatures
Outside:
Front:
Middle:
Rear: :

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

Transporter:
Invoice/Delivery number : 918000502
Invoice Method: VENDOR CASES

Item	Vendor	Description	V/Rx	S/Rx	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
2188212	4023385	DISTELL PALLETS	1	1	1'S	36	36	32	4							4		
2925625	61449	EXTREME CIDER EXTREME	1	24	440ML	1710	1710	1350	360							360		
2933977	64759	SAVANNA CIDER ANGRY LEMON	1	12	500ML	1125	1125	1125	0									
3472182	71493	EXTREME CIDER PASSION FRUIT	1	24	440ML	180	180	180	0									
TOTALS:						3051	3051	2687	364							364		

Signed on behalf of SPAR:

Signed on behalf of Transporter:

Signature

EMMANUEL KHUMALO

Vehicle Reg. HML 453 FS

SPAR SOUTH RAND D.C.
Dry Goods - Order Checked
Date: 05/02/25 Time: 7:14
Signature of SPAR Receiver (Sign):

SPAR I.C.C. DE
Date: 05/02/25 V.R.N.#: Time: 7:14
Qty of Distell Crates: 32
CHEPSA X PALLETS:
Transfer Hire Advice Note: Qty Del:
Transfer Out Document: Qty Del:
Signature of SPAR Receiving Checker:

HEINEKEN Beverages
(South Africa) (Pty) Ltd
Inanda Business Park
64 Wierda Road West

Reg No. (2003/026165/07)
VAT Reg No. (4180211080)
MLA Reg No. (RG0003175)

Sold To: 15512
The Spar Group (Pty) Ltd
Spar South Rand DC
PO Box 8400
Edenburg
1406
Ship To: 15512
Spar South Rand DC
Cnr Rudo Nell & Struwig Roads
Jel Park
Boksburg
1469
Liq. License Owner
The Spar Group (Pty) Ltd
License No.
RG0013454
Items Ordered:

Item	Product	Description	Qty	Unit	Disc	Price	Value	Deposit	Disc	Value	Total
6149	Ext&440mlCanTray		1710	CS	407.68	0.00	12.85	694423.20			
64759	SavannaAnglyLe2x(6x500ml)		1125	CS	239.88	0.00	18.85	265974.05			
71493	ExuFlavourBx440CCanTray		160	CS	467.68	0.00	12.85	84149.61			
4023385	PalHNKBv4Way1000x1200		36	PC	242.00	0.00	0.00	10018.80			

Invoice Total (VAT Incl.)
167552.07

Total Units
3015 Cases
36 Pieces
0 Packs
0 Other

Summary of Deductions (already applied to Invoice Total):
Direct Delivery Incentive 38742.75
Trade Discount 8746.91
Return Ratio 0.00 %

Conditions of Sale: All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za
Order and Payment Terms:
* Terms: Payment 15 Days form Stmt 1%
* Settlement discount of ZAR 12745.47 may be deducted for timeous payment.
* Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
* Credit notes will be issued for returned items.

Seal Numbers: 7292741-750; 0; 0

Place stamp here

Driver's Signature Customer Name Customer Signature Date

20250205

Customer Interaction Centre
Telephone no: +27860448377
International Callers: +27218088600
E-mail: cic.za@heineken.com

Queries should be directed to:

SHORT DELIVERY / RETURNS VOUCHER SUPPLIER'S COPY



SOUTH RAND
A Division of The Spar Group Limited
Reg. No. 1967/001572/06
Tel: 011 821 4000
Fax: 011 721 4018

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

Supplier: Home Run (Pty) Ltd
Received by: MHLATHA BALOYI
Date: 08/02/2025
GRV No.: 576015
Supplier's Del Note No.: 918000502

Quantity	Description of Goods	Short Delivery Return or Damaged
360	15Y HOME RUN EXTERNALS (1x24x440mm) for kitchen as arranged.	
4 pieces	15Y HOME RUN EXTERNALS (mix) for kitchen with 15Y as arranged.	
	4 YETX'S NAME (EMMANUEL)	
	KITCHEN: HML 453 FS	
	81gms/144g (1kg)	

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.

Product Print co





BULK DISPATCH CHECKLIST

SHIPMENT NO:	2502626	REGISTRATION NUMBER:	HML 453 FS
DELIVERY NO:	41200131	TRUCK:	
EXPO	SPAR SOUTH RAND 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	
7292741		7292742		7292743		7292744	7292745
7292746		7292747		7292748		7292749	7292750

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:	05 February 2025	TIME IN:	03:07	TIME OUT:	03:48
VEHICLE ARRIVED AT DESTINATION:	DATE:	TIME:			
PROCESS CONTROLLER NAME:	Signature	SIGNATURE			
DAC SIGNATURE :	CATHERINE M	DATE:	05 February 2025	TIME:	03:07

LOADING / OFF LOADING DETAILS



Liquor Runners

LOADING DETAILS:

DRIVERS NAME:	
TRANSPORTER:	
VEHICLE REG NO:	
CELL NUMBER:	
LICENSE NUMBER:	
DATE & TIME:	
TMS ID:	
ORDER NUMBER:	

OFF LOADING DETAILS:

DRIVERS NAME:	Shoreline Liquors	
TRANSPORTER:	LR	
VEHICLE REG NO:	HML-435 FS	
CELL NUMBER:	0765313000	
LICENSE NUMBER:	8608215951080	
CUSTOMER NAME:		
DATE:	05/02/25	
TIME:	21h35	
ORDER NUMBER:	63958498	

FOR OFFICE USE ONLY:

HK PORTAL BOOKING:	
LOADING SITE:	CLAYVILLE
SHIPPER REF:	
DELIVERY NOTE NUMBER:	
STATUS:	
STATUS:	
COMMENTS:	
COMMENTS:	

FOR OFFICE USE ONLY:

HK PORTAL BOOKING:	
LOADING SITE:	CLAYVILLE
EWM NUMBER:	
DELIVERY NOTE NUMBER:	
STATUS:	
STATUS:	
COMMENTS:	
COMMENTS:	

Elizabeth Madisa

From: Josiah Chitaroo <jchitaroo@Transnova.co.za>
Sent: Wednesday, 05 February 2025 09:57
To: Tsepo Taka; Xolani Nkosi
Cc: Heineken Execution; Ephraim Pekane; Thomas Makubo; Ryan Raman; Rosemary

Mahuma; Manase Sepuru; Evans Tau; Dumisani Msimang; Celeste Wiggins; Christina Hayes; tertius.mock@dhil.com; koketso.chuene@dhil.com; Cynthia Raseala@dhil.com; Brian Ramashala@dhil.com; Sibusiso Lubisi; Duncan Nel; Ryan Raman; Elizabeth Madisa; Julia Machabaphala; Mukhethwa Ratsibvumo; Clayville Receiving; Clayville Despatch; Chanel Saunders; HEINKEN Beverages CIC; Verend Singh; Deniz Naicker
FW: [External] - DEBRIEF APPROVED 41200131 - SPAR SOUTH RAND DC - DAMAGED STOCK
Attachments: IMG-20250205-WA0035.jpg; IMG-20250205-WA0038.jpg; IMG-20250205-WA0037.jpg

Goodmorning Xolani

Debrief approved. Return stock to debriefing site mentioned below.

Kindly provide me with your ETA to debrief site, this will serve confirmation to when stock will be returned to site, also ensure depot provides driver with GRV document as proof stock has been returned to site, should depot not provide this respond to this mail confirming stock was debriefed, this is to ensure no claims against this debrief in future.

If above is not followed by carrier, The carrier will be held responsible for any claim that should arise in future on this delivery.

CLAYVILLE DEPOT TEAM
Please expect debrief

NEWGOLD TEAM

Note return and credit the customer.

DEBRIEF APPROVED BY: TRANSPORT
DEBRIEF AT: CLAYVILLE DEPOT
REASON: DAMAGED STOCK
AMOUNT: 4 PALLETS HUNTER EXTREME 440ML CAN

Regards
Josiah Chitaroo

Mobile +27 66 086 0311
Office
Email

Unlock the latent value in your supply chain

Supply Chain & Network Modelling

Logistics Strategy

Inventory Optimisation

Logistics Control Tower

www.transnova.co.za

Transnova Ethics & Fraud Hotline facilitated by Advance Call

0860 444 457 | transnova@behonest.co.za | www.behonest.co.za

From: Xolani Nkosi <xolani@lrsc.co.za>
 Sent: Wednesday, 05 February 2025 09:46
 To: Heineken Execution <Heineken.Execution@Transnova.co.za>
 Cc: Ephraim Pekane <ephraim@lrsc.co.za>; Thomas Makubo <thomas@lrsc.co.za>; Ryan Raman <ryanr@lrsc.co.za>; Rosemary Mahuma <rosemary@lrsc.co.za>; Manase Sepuru <manase@lrsc.co.za>; Evans Tau <evans@lrsc.co.za>; Dumisani Msimang <dumisani@lrsc.co.za>; Celeste Wiggins <celeste@lrsc.co.za>; Christina Hayes <nina@lrsc.co.za>
 Subject: [External] - CUSTOMER REJECTED LOAD: 41200131 - SPAR SOUTH RAND DC

Good morning, Execution team.

Please note below stock has been rejected due to the following reasons, kindly engage with customer, and advise way forward and where stock should be debriefed.

QTY REJECTED	FULL PRODUCT DESCRIPTION	REASON FOR REJECTION
04 Pallets	Hunter's Extreme Can 440ml	Damaged Stock

Regards,

Xolani W. Nkosi

Liquor Runners Primary Distribution

Tel: 010 800 1444

Cell: 0780936989

Email: xolani@lrsc.co.za

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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003025155/07 Vat No. 4150211080 NLA Reg No: RG0003175
Clayville Mega DC
169 Porcelain Road
Ollantshamfontein
1666

SOLD TO
Alt. Heidi Conradie
3par South Rand DC Cr/nole Acc
PO Box 14090
Meadville
1422

DELIVER TO
3par South Rand DC Cr/nole Acc
51 Dekama Street
Wadeville
1428
Liq License Owner
3par South Rand DC Cr/nole Acc
Telephone 01182180333
INTERNAL

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806392425
PAGE 1 OF 1		DATE	07.02.2025	
VAT REG NO.	4770111336	TELEPHONE		
DELIVERY NO.	86780047	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	89712	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DIRECT	CUST. REF.	918000502	

DELIVERY INSTRUCTIONS				ORDER MESSAGE		SALES ORDER NO. 67660924						
RETURN CODE	QUANTITY	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
Cases	Bots											
	61449		360	CS	Extreme 6x(4X40ml)Can Tray	467.68	467.68	0.00	12.85-	68.22	523.05	188299.62
Deduction Totals:						4626.00						
Direct Delivery Incentive												
VAT Total						24560.82						

Total Units: 360 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 4025 Kg

Bottle Deposit Total: 0.00

TOTAL: 188299.62

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
2xale 12x660 ml	4056338	1.5 Lit	4090017	Pallets			
3xale 6x1 SLZ OL	4072225	1.0 Lit Round	4090018	CHEP Pallet	4085904		
3X2 Lit	4090002	750 ml	4090020	4Way 1.0X1.2m	4023385		
6X1 LIT RND	4090003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12x750 ml or				DK 60L HNK	4085921		
1 Lit HNCraie	4015031						
12x650ml HNK	4085945						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Surt 1%
Settlement discount of ZAR1883.00 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