

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003026165/07 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
 Liqueur License Owner
 The Spar Group Ltd
 Mobile Telephone 0118214024
 License Number RG0013454

DELIVERY INSTRUCTIONS
 will pull closer to the time

ORDER MESSAGE

| | | | |
|-----------------|-----------------------|--------------|---------------|
| REPRINT | Curr. ZAR | TAX INVOICE | 917999110 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 03.02.2025 |
| VAT REG NO. | 4770111336 | TELEPHONE | |
| DELIVERY NO. | 41202178 | FAX | |
| SHIPMENT NO. | 2503943 | CUSTOMER NO. | 848005 |
| DELIVERY MODE | Primary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | Inter-Col/Plant/Direc | CUST. REF. | 0000000059996 |
| SALES ORDER NO. | | 1000277652 | |

63960137

| RETURN CODE | QUANTITY Cases | 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 |
|--|----------------|--------------|----------|------|------------------------------------|-------------------------|-------------------------|----------------|----------|--------|------------|----------------------|
| | 296 | 1003101 | 112 | CS | Ned Baronne 2023 12x750ml | 751.22 | 751.22 | 0.00 | 50.41- | 105.12 | 805.93 | 90264.20 |
| | 51462 | 364 | 120 | CS | DHills SavBI 2024 6x750ml Sav | 378.00 | 378.00 | 0.00 | 27.97- | 52.50 | 402.53 | 48304.14 |
| | 3170 | 33031 | 120 | CS | Ned Classic Duet 2023 12x750ml Sav | 626.00 | 626.00 | 0.00 | 31.63- | 89.16 | 683.53 | 82023.06 |
| | 260 | 58289 | 264 | CS | Ned Classic Rose 2024 12x750ml | 626.00 | 626.00 | 0.00 | 31.63- | 89.16 | 683.53 | 180450.73 |
| | | 4023385 | 700 | CS | 1426TDSay | 2178.75 | 2178.75 | 0.00 | 100.00- | 311.81 | 2390.56 | 1673393.75 |
| | | | 50 | CS | Klipdrift Prem 12x750ml | 2112.11 | 2112.11 | 0.00 | 65.65- | 306.97 | 2353.43 | 117671.29 |
| | | | 128 | CS | Three Ships 5Y 12x750ml | 814.13 | 814.13 | 0.00 | 45.42- | 115.31 | 884.02 | 113154.81 |
| | | | 320 | CS | JCLEroux LaFleur No Alc 6x750ml | 422.34 | 422.34 | 0.00 | 29.74- | 58.89 | 451.49 | 144475.48 |
| | | | 320 | CS | JCLEroux Ledomn NoAlc 6x750ml | 422.34 | 422.34 | 0.00 | 29.74- | 58.89 | 451.49 | 144475.48 |
| | | | 36 | PC | 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 | | | | | | | | | | | | |
| Health Promotional Levy included in the following items: | | | | | | | | | | | | |
| 0058289 JCLEroux LaFleur No Alc | | | | | | | | | | | | |
| 0058291 JCLEroux Ledomn NoAlc 6 | | | | | | | | | | | | |
| VAT Total | | | | | | | | | | | | |
| | | | | | | 27421.90 | | | | | | |
| | | | | | | 91858.14 | | | | | | |

Total Units: 2134 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 30001 Kg
 Bottle Deposit Total: 0.00

SPAR SOUTH RAND

Date: 04/02/25 Time: 07:45

Total Cases Received: 2170

Total Cases Returned: 0

Reasons for Returns:

Claim Number: 41737

City Number: 41737

Signed on behalf of Spar: *[Signature]*

| BRAND | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | DISCOUNT MESSAGE |
|-------------------|----------|---------|----------|-------|----------|------------------|
| 4x5 L BIB (SFW) | 4000000 | 4000016 | 4000094 | | | |
| Crate 12x660 ml | 4058338 | 4000017 | 4085904 | | | |
| Crate 6x1.5L/2.0L | 4072225 | 4000018 | 4000028 | | | |
| 6x2 Lit | 4000002 | 4000020 | 4023385 | | | |
| 16x1 Lit BND | 4000003 | 4018870 | 4000028 | | | |
| 12x650ml HNK | 4085928 | 4085918 | 4085919 | | | |
| 12x750ml Green | 4000010 | 4086953 | 4085920 | | | |
| 12x750 ml or | | | 4085921 | | | |
| 1 Lit NuCrate | 4015031 | | | | | |
| 12x660ml HNK | 4085945 | | | | | |
| 12x660ml HNK | 4085925 | | | | | |

COMPANY REP DRIVER: *[Signature]*

CUSTOMER SIGNATURE: _____

CUSTOMER NAME IN PRINT: _____

CUSTOMER ID: _____

DATE: 04/02/25

CONDITIONS OF SALE:

Terms: Payment 15 Days form Stmt 1%

Settlement discount of ZAR25942.12 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 RUDO NELLI/STRWITG RD, JETPARK, NLA REG: RG605,
 P.O. BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date Of Receiving: 4/02/25

Warehouse: 4 01 P.O Number: 59996 Delivery Number: 1 GRV Number: 417251
 Vendor code: 010856 HEINEKEN SOUTH AFRICA PTY Task Number: 289260

Address: JOHANNESBURG
 1961
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Transporter:
 Invoice/Delivery number : 917999110
 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 | |
|---------|---------|---------------------------|------|------|-------|-----------|-------------|--------------|-----------|-------------|--------------|-----------|--------------|---------------|-------------|---------------|------------|-------------|--|
| 2054837 | 296 | NEDERBURG BARONNE | 1 | 12 | 750ML | 112 | 112 | 112 | 0 | | | | | | | | | | |
| 2086327 | 51462 | DURBANVILLE HILLS SAUV BL | 1 | 6 | 750ML | 120 | 120 | 120 | 0 | | | | | | | | | | |
| 2104613 | 3170 | NEDERBURG DUBT | 1 | 12 | 750ML | 120 | 120 | 120 | 0 | | | | | | | | | | |
| 2105151 | 260 | NEDERBURG ROSE | 1 | 12 | 750ML | 264 | 264 | 264 | 0 | | | | | | | | | | |
| 2167405 | 1003101 | KLIPDRIFT PREMIUM BRANDY | 1 | 12 | 750ML | 700 | 700 | 700 | 0 | | | | | | | | | | |
| 2168924 | 364 | THREE SHIRS WHISKEY 5YR | 1 | 12 | 750ML | 50 | 50 | 50 | 0 | | | | | | | | | | |
| 2188212 | PAL01 | DISTELL PALLETS | 1 | 1 | 1.5 | 36 | 36 | 36 | 0 | | | | | | | | | | |
| 2410506 | 33031 | PONGRACZ CAP CLASSIQUE | 1 | 6 | 750ML | 128 | 128 | 128 | 0 | | | | | | | | | | |
| 2870650 | 58289 | JC LE ROUX LA FUJERET N/A | 1 | 6 | 750ML | 320 | 320 | 320 | 0 | | | | | | | | | | |
| 2871792 | 58291 | JC LE ROUX DOMAINE N/A | 1 | 6 | 750ML | 320 | 320 | 320 | 0 | | | | | | | | | | |
| TOTALS: | | | | | | 2170 | 2170 | 2170 | 0 | | | | | | | | | | |

SPAR ^{South African} _{Drinks}
 Dry Goods - Order Checked
 Date: 4/2/25 Time: 11:11 AM
 GUMEDENE
 Neliswa Gumede (Sign):

Signed on behalf of Transporter:

 THEMBEKELE MEKTILE

Vehicle Reg. JBG 387 FS