

# HEINEKEN beverages

Reg.No. 2003026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175  
 Newgold Warehouse  
 One Birnie and Ham Street  
 Boksburg  
 1459

63767498  
 64943

**SOLD TO**  
 Spar Group Ltd  
 Spar North Rand DC  
 PO Box 528  
 Oifantsfontein  
 1665

**DELIVER TO**  
 Spar North Rand DC  
 12 Cnr Spanner Road & Axle Drive  
 Clayville  
 1665

Liq License Owner  
 Spar Group Ltd  
 License Number  
 RG0000607

REPRINT	Curr. ZAR	TAX INVOICE	918008633
**TAX INVOICE**	PAGE 1 OF 1	DATE	11.02.2025
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	41205352	FAX	
SHIPMENT NO.	2504296	CUSTOMER NO.	17188
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plant/Direct	CUST. REF.	000000021796

DELIVERY INSTRUCTIONS: Pending allocation, constraint SKU

ORDER MESSAGE

SALES ORDER NO. 1000290244

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dgp	UNIT PRICE Excl.Vat&Dgp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			68334	128	CS	Bernini Amber 2x6x500ml Can Tray	175.07	175.07	0.00	18.10-	23.55	180.52	23105.67
			68176	1280	CS	Bernini Class 2x6x500ml Can Tray	175.07	175.07	0.00	18.10-	23.55	180.52	23105.67
			40009	180	CS	Hunters Gold 4x(6x440ml)Can Tray	330.00	330.00	0.00	26.05-	45.59	349.54	62917.65
			42550	750	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	18.85-	33.16	254.20	190649.37
			4023385	23	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	6400.90
						Deduction Totals:							
						Direct Delivery Incentive						30043.30	
						Trade Discount						14268.90	
						VAT Total						67060.48	
						Material(s) temporarily out of stock, please re-order							
						45707						70	
						68310						1280	
						68334						256	

**HEINEKEN**  
 beverages  
 SECURITY CHECKED  
 Date: 11.02.2025  
 Signature: [Handwritten]

**SPAR NORTH RAND (DRY GOODS)**  
 RECEIVING CONTROL - 2 STAMP  
 GRV NO. 11/02/25  
 DATE: 11/02/25  
 RECON: [Handwritten]  
 CHECKER: [Handwritten]  
 SIGNATURE: [Handwritten]  
 THIS IS NOT AN OFFICIAL P.O.B.

Total Units: 2338 Cases 23 Pieces 0 Packs 0 Other

Gross Weight: 20165 Kg  
 Bottle Deposit Total: 0.00

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4XS L BIB (SPW)	4000000	4000016	4000094			
Crate 12x660 ml	4058358	4000017	4085904			
Crate 6x1.5L/2.0L	4072225	4000018	4023385			
6X2 Lit	4000002	4000020	4000028			
16X1 Lit RND	4000003	4018870	4085919			
12x650ml HNK	4085928	4085918	4085920			
12X750ml Green	4000010	4085953	4085921			
12X750 ml or						
1 Lit NulCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: *Ukkelo*

CUSTOMER SIGNATURE: [Handwritten]

CUSTOMER NAME IN PRINT: *L-K*

CUSTOMER ID: 9800008418089

DATE: 11/02/25

ACCOUNT PAYMENT RECEIVED

CASH OTHER

CHECKLE ACCOUNT

CONDITIONS OF SALE

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR5077.30 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



411

**BULK DISPATCH CHECKLIST**

SHIPMENT NO:	2504296	REGISTRATION NUMBER:	JBG 411 FS
DELIVERY NO:	41205351/52	TRUCK :	
EXPO	SPAR NORTH 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	
7287231		7287232		7287233		7287234	
7287236		7287237		7287238		7287239	

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: 11 February 2025 TIME IN: \_\_\_\_\_ TIME OUT: 04:46

VEHICLE ARRIVED AT DESTINATION: DATE : \_\_\_\_\_ TIME: \_\_\_\_\_

PROCESS CONTROLLER NAME: Fioruc SIGNATURE 

DAC SIGNATURE : CATHERINE M DATE: 11 February 2025 TIME: 02:32

SPAR NORTH RAMP  
 V.A.T REG: 67/01572/06  
 AXLE DRIVE, CLAVILLE, OLIFANTSPONTEIN  
 P O BOX 528, OLIFANTSPONTEIN, 1665  
 PH: 011 203 5300 FAX: 011 316 1927

GRV DOCUMENT  
 Date Of Receiving: 11/02/25

GSR

Warehouse: 5 01

P.O Number: 21796 Delivery Number: 2  
 Task Number: 344134

GRV Number: 550608

Vendor code: 262155 HEINEKEN BEVERAGES SA  
 Address: 54 WIERDA ROAD WEST SANDTON  
 54 WIERDA ROAD WEST SANDTON  
 SANDTON  
 2196

Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

Transporter: LUCIA  
 Invoice/Delivery number : 918008633\1  
 Invoice Method. . . . . : VENDOR CASES

Item	Vendor Item	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
2188212	4023385	DISTELL PALLETTS	1	1	1'S	36	23	23	0	0	0	0	70			13		
2686600	45707	SAVANNA ANGRY IE	1	24	330ML	70	0	0	0	0	0	0						
3110536	68176	BERNINI CLASSIC	1	12	500ML	1280	1280	1280	0	0	0	0	1280					
3110556	68176	BERNINI BLUSH	1	12	500ML	1280	0	0	0	0	0	0	1280					
3110566	68334	BERNINI AMBER	1	12	500ML	256	0	0	0	0	0	0	256					
<b>TOTALS:</b>						2922	1303	1303	0				1606			13		

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature  
 JOHANNESC

Signature  
 MKHWANAZI ID:831106019089  
 Vehicle Reg. JBG 411 FS

SPAR NORTH RAND  
 V.A.T REG: 67/01572/06  
 AXLE DRIVE, CLAYVILLE, OLIFANTSPONTEIN  
 P O BOX 528, OLIFANTSPONTEIN, 1665  
 PH: 011 203 5300 FAX: 011 316 1927

GRV DOCUMENT  
 Date Of Receiving: 11/02/25

P.O Number: 21796 Delivery Number: 1  
 Task Number: 344123

GRV Number: 550596

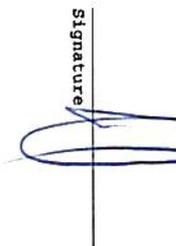
Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

Warehouse: 5 01  
 Vendor code: 262155 HEINEKEN BEVERAGES SA  
 Address: 54 WIERDA ROAD WEST SANDTON  
 54 WIERDA ROAD WEST SANDTON  
 SANDTON  
 2196

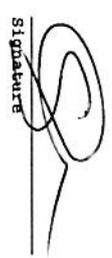
Transporter: LUCIA  
 Invoice/Delivery number : 918008633  
 Invoice Method. . . . . : VENDOR CASES

Item	Vendor Item	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
2198212	4023385	DISTELL PALIETS	1	1	1'S	36	23	0	23				36					
2556499	42550	SAVANNA CIDER DRY	1	12	500ML	750	750	750	0									
2590827	40009	HUNTERS CIDER GOLD	1	24	440ML	180	180	179	1						1			
2688600	45707	SAVANNA ANGRY LEMO	1	24	330ML	70	0	0	0				70					
3110536	68176	BERNINI CLASSIC	1	12	500ML	1280	0	0	0				1280					
3110556	68176	BERNINI BLDUSH	1	12	500ML	1280	1280	0	1280				1280					
3110566	68334	BERNINI AMBER	1	12	500ML	384	128	128	0									256
<b>TOTALS:</b>						3980	2361	1057	1304				2666		1			256

Signed on behalf of Spar:

  
 JOHANNESC

Signed on behalf of Transporter:

  
 MKHWANAZI ID:8311106019089 Vehicle Reg. JBG 411 FS



# HEINEKEN Beverages

**DELIVERABLE 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

63967498  
 64943

**SOLD TO**  
 Spar Group Ltd  
 Spar North Rand DC  
 PO Box 528  
 Orlamsfontein  
 1665

**DELIVER TO**  
 Spar North Rand DC  
 12 Cnr Spanner Road & Axle Drive  
 Clayville  
 1665

Liq License Owner  
 Spar Group Ltd  
 Telephone 0112035300/ License Number  
 RG0000607

**DELIVERY INSTRUCTIONS**  
 Pending allocation, constraint SKU

**TAX INVOICE**	Curr. ZAR	TAX INVOICE	918008632
VAT REG NO.	4770111336	DATE	11.02.2025
DELIVERY NO.	41205351	TELEPHONE	
SHIPMENT NO.	2504296	CUSTOMER NO.	17188
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plant/Direc	CUST. REF.	0000000021771
ORDER MESSAGE		SALES ORDER NO.	1000290240

RETURN CODE	QUANTITY Cases	BOIS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	EXCL. VAT/DEP	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
	66496			132	CS	Amarula EthopCoff 12x750mlSive	1588.37	1588.37	0.00	60.50-	229.18	1757.05	231930.49
	66927			132	CS	Amarula RaspChocB 12x750mlSive ZA	1588.37	1588.37	0.00	60.50-	229.18	1757.05	231930.51
	68176			266	CS	Bernini Class 2x6x500ml Can Tray	175.07	175.07	0.00	18.10-	23.55	180.52	46211.35
	61351			130	CS	Extreme 4x(6x275ml)NRB Tray	326.40	326.40	0.00	12.85-	47.03	360.58	46875.73
	67910			120	CS	Extreme 4x(6x300ml)Can Tray	326.40	326.40	0.00	12.85-	47.03	360.58	43269.90
	1004101			112	CS	Klipdrif Exp 12x750ml	1856.96	1856.96	0.00	60.39-	269.49	2066.06	231398.45
	4023385			13	PC	Pal HNK Bev 4-May 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	3617.90
						Deduction Totals:							
						Direct Delivery Incentive					11333.70		
						Trade Discount					19248.70		
						VAT Total					108943.61		

Total Units: 882 Cases    13 Pieces    0 Packs    0 Other

Gross Weight: 10498 Kg  
 Bottle Deposit Total: 0.00  
 TOTAL: 835234.33

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BRB (SFW)	4000000	4000016	4000094			
Crate 12x660 ml	4058338	4000017	4085904			
Crate 6x1.5L/2.0L	4072225	4000018	4023385			
6x2 Lit	4000002	4000020	4000028			
16x1 Lit RND	4000003	4018870	4085919			
12x650ml HNK	4085928	4085918	4085920			
12x750ml Green	4000010	4085953	4085921			
12x750 ml or	4015031					
1 Lit NuCrate	4085945					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: *Niceio*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *L/R*

CUSTOMER ID: *9804095418029*

DATE: *11/02/25*

**HEINEKEN Beverages**

**SPAR NORTH RAND (DRY GOODS) RECEIVING CONTROL STAMP**

GRV NO.: 00376458

DATE: 11/02/25

RECON: LITTA

CHECKER: JOTHAUNES

SIGNATURE: *[Signature]*

**THIS IS NOT AN OFFICIAL RECEIPT**

**SECURITY CHECKED**

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR316.16 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

SPAR NORTH RAND  
 V.A.T REG: 67/01572/06  
 AXLE DRIVE, CLAVVILLE, OLIFANTSFONTEIN  
 P O BOX 528, OLIFANTSFONTEIN, 1665  
 PH: 011 203 5300 FAX: 011 316 1927

GRV DOCUMENT  
 Date Of Receipting: 11/02/25

P.O Number: 21771 Delivery Number: 1  
 Task Number: 344123

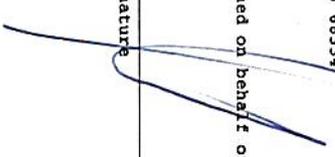
GRV Number: 550595  
 Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

Warehouse: 5 01  
 Vendor code: 262155 HEINKEEN BEVERAGES SA  
 Address: 54 WIERDA ROAD WEST SANDTON  
 54 WIERDA ROAD WEST SANDTON  
 SANDTON  
 2196

Transporter: LUCIA  
 Invoice/Delivery number : 918008632  
 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	
2167399	1004101	KIIPRIPT EXPORT BRANDY	1	12	750ML	112	112	112	0										
2188212	4023385	DISTEL PALLETS	1	1	1'S	36	13	0	13				36						
2194462	1719101	HARRIER WHISKEY	1	12	750ML	336	0	0	0				336						
2688600	45707	SAVANNA ANGRY LEMO	1	24	330ML	140	0	0	0				140						
2925643	61351	EXTREME CIDER EXTREME	1	24	275ML	130	130	130	0										
3034797	65019	AMARULA RASP/CHOC/	1	12	750ML	132	132	132	0										
3081018	65019	AMARULA ETHIOPIAN	1	12	750ML	132	132	132	0										
3103256	67910	EXTREME CIDER CAN	1	24	300ML	240	120	120	0				280						120
3108537	66863	SAVANNA CIDER 0%	1	24	330ML	280	0	0	0										
3110536	66176	BERNINI CLASSIC	1	12	500ML	256	256	256	0										
3110556	68176	BERNINI BLSH	1	12	500ML	640	0	0	0				640						
3110566	68334	BERNINI AMBR	1	12	500ML	640	0	0	0				640						
TOTALS:						3074	895	882	13				2072			120			

Signed on behalf of Spar:

Signature  JOHANNESC

Signed on behalf of Transporter:

Signature  Mkhqwanazi ID:8311106019089 Vehicle Reg. JBG 411 FS

SPAR NORTH RAND  
 V.A.T REG: 67/01572/06  
 AXLE DRIVE, CLAYVILLE, OLIFANTSPONTEIN  
 P O BOX 528, OLIFANTSPONTEIN, 1665  
 PH: 011 203 5300 FAX: 011 316 1927

GRV DOCUMENT  
 Date Of Receiving: 11/02/25

P.O Number: 21771 Delivery Number: 2  
 Task Number: 344135

GRV Number: 550609

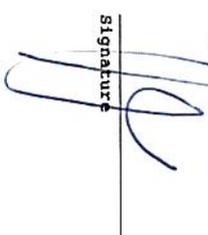
Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

Warehouse: 5 01  
 Vendor code: 262155 HEINEKEN BEVERAGES SA  
 Address: 54 WIERDA ROAD WEST SANDTON  
 54 WIERDA ROAD WEST SANDTON  
 SANDTON  
 2196

Transporter: IUCIA  
 Invoice/Delivery number : 918008632\1  
 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	
2188212	4023385	DISTELL PALLETS	1	1	1'S	36	13	13	0				336					23	
2194462	1719101	HARRIER WHISKY	1	12	750ML	140	0	0	0				140						
2688600	45707	SAVANNA ANGRY LE	1	24	300ML	120	0	0	0				120						
3103256	67910	EXTREME CIDER CA	1	24	300ML	280	0	0	0				280						
3108537	66863	SAVANNA CIDER 0%	1	12	500ML	640	0	0	0				640						
3110556	68176	BERNINI BLSGH	1	12	500ML	640	0	0	0				640						
3110566	68334	BERNINI AMBER	1	12	500ML	640	0	0	0				640						
<b>TOTALS:</b>						2192	13	13	0				2156					23	

Signed on behalf of Spar:

  
 Signature  
 JOHANNESSC

Signed on behalf of Transporter:

  
 Signature  
 MKHWANAZI ID:8311106019089  
 Vehicle Reg. JBG 411 FS