

HEINEKEN Beverages

Reg.No. 2003/626165/07 Var.No. 4180211080 NLA Reg. No. RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

63983845
 66024

SOLD TO
 The Spar Group (Pty)Ltd
 Spar South Rand DC
 PO Box 8400
 Elandsfontein
 1406

DELIVER TO
 Spar South Rand DC
 Cnr Rudo Nell & Struwig Roads
 Jet Park
 Boksburg
 1469

Liq License Owner
 The Spar Group (Pty)Ltd
 License Number
 Telephone 0118214028RG0013454

REPRINT	Curr. ZAR	TAX INVOICE	918010589
TAX INVOICE	PAGE 1 OF 1	DATE	11.02.2025
VAT REG NO.	477011336	TELEPHONE	
DELIVERY NO.	41214609	FAX	
SHIPMENT NO.	2508194	CUSTOMER NO.	15512
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	0000000066838

DELIVERY INSTRUCTIONS: 7287801-7287810
 ORDER MESSAGE

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
	1420124		360	CS	Paarl Perle 12x1.0L Crt	346.25	346.25	20.88	12.85-	53.14	407.42	146671.92
	1420133		108	CS	Paarl Perle 6x2.0L Crt	327.00	327.00	11.58	12.85-	48.86	374.59	40455.67
	43		112	CS	Olof Bergh 12x750ml	1744.26	1744.26	0.00	73.90-	250.55	1920.91	215142.47
	152		100	CS	Three Ships Select 12x750ml	1859.38	1859.38	0.00	68.63-	268.61	2059.36	205936.09
	42370		270	CS	Klipdrift & Cola 4x(6x40ml)Can Tray	420.00	420.00	0.00	12.85-	61.07	468.22	126420.08
	56253		160	CS	Drihof Adiprach 6x3.0L Box Crt	669.76	669.76	0.00	12.85-	98.54	755.45	120871.44
	58287		160	CS	JCLERoux LaFleur 6x750ml	422.34	422.34	0.00	29.74-	58.89	451.49	72237.73
	58323		160	CS	JCLERoux LaCher 6x750ml	422.34	422.34	0.00	29.74-	58.89	451.49	72237.73
	61909		90	CS	Hunters Hard Lemon 4x(6x440ml) CanTray	330.00	330.00	0.00	12.85-	47.57	364.72	32825.03
	64759		450	CS	Savanna Angry Lemon 2x(6x500ml)NRB Tray	239.89	239.89	0.00	18.85-	33.16	254.20	114389.63
	4023385		35	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	49.00	36.30	278.30	9740.50
			628	Place	Crate Deposit: Wine	12.17	12.17			1.83	14.00	8789.17

Material(s) temporarily out of stock, please re-order
 371
 56 CS

*AH Cracking 12x750ml
 * Items out of stock on original Sales Order

Deduction Totals:
 Direct Delivery Incentive 25314.50
 Trade Discount 20520.36
 VAT Total 152050.10

BRANDS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094	
Crate 12x660 ml	4058338	1.5 Lit	4000017	Pallets:		
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385	
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028	
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919	
12X750ml Green	4000010	RB 850 ml	4086953	DK 30L HNK	4085920	
1 Lit NucCrate	4015031		4086953	DK 50L HNK	4085921	
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID DATE

2 FEB 25 12-22-25

Gross Weight: 301.6 Kg
 Bottle Deposit Total: 8762.4
 Net Weight: 271.4 Kg
 Net Cases Received: 1912
 Net Cases Returned: 0
 Net Cases for Returns: 0
 Net Cases for Damages: 0
 Net Cases for Spoilage: 0

TERMS: Feb Purch 1.0% due 29 Mar 24
 Settlement discount of ZAR11371.05 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

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY

SPAR



SOUTH RAND

A Division of The Spar Group Limited
Reg. No. 1967/001572/06

Tel: 011 821 4000
Fax: 011 721 4019

D 9198

Cnr Rudo Nell & Struwig Roads
Jet Park
Boksburg 1459
PO Box 8400
Elandsfontein 1496

Supplier: Heineken
P.O. 66838 TASK no 434088
Received by: Johannes Date: 12-02-2015
GRV No.: 596674 Supplier's Del Note No.: 918010589

Quantity	Description of Goods	Short Delivery Return or Damaged
91	CASES KLIPDRIFT COLA (1 x 24 x 440ml)	

RETURNED DAMAGE
Name: ALFRED
REG: HON 453 FS
SIGN: [Signature]

[Large handwritten signature]

The value of the above short delivery will be deducted from our next remittance if correctly reflected on your documentation.

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

GRV DOCUMENT
 Date Of Receiving: 12/02/25

P.O Number: 66838 Delivery Number: 1
 Task Number: 434088

GRV Number: 596674
 Temperatures
 Outside:
 Front:
 Middle:
 Rear:

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

Transporter:
 Invoice/Delivery number : 918010589
 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
2130930	1420124	PARL PERLE	1	12	1LT	360	360	360	0									
2131004	1420133	PARL PERLE	1	6	2LT	108	108	108	0									
2131335	371	AUTUMN HARVEST C	1	12	750ML	56	0	0	0				56					
2131373	4000005	DISTELL PLASTIC CRATE	1	1	1'S	628	628	0	628									
2167762	43	OTOF BERGH BRANDY	1	12	750ML	112	112	112	0									
2188212	4023385	DISTELL PALLETTS	1	1	1'S	35	35	34	0									
2212720	152	THREE SHIPS WHISKEY	1	12	750ML	100	100	100	0									
2629643	42370	KILDRIFT & COJA	1	24	440ML	270	270	179	91									
2817155	56253	D/HOF ADLBRACH S/S WHT	1	6	3LT	160	160	160	0									
2870655	58287	JC LE ROUX LA FLEURETTE	1	6	750ML	160	160	160	0									
2880821	58323	JC LE ROUX LA CHANSON	1	6	750ML	160	160	160	0									
2926275	61909	HUNTERS HARD LEMON	1	24	440ML	90	90	90	0									
2939377	64759	SAVANNA CIDER ANGRY LEMON	1	12	500ML	450	450	450	0									
TOTALS:						2689	2633	1913	720				684		1	91		

Signed on behalf of Spar:
SPAR I.C.C.D.E
 Div Goods - Order Checked
 Signature
 Date: 12-02-2025
 Time: 12:02
 Johannes Mabila (Slant)

Signed on behalf of Transporter:
 Signature
 ALFRED NZIVANDE

Vehicle Reg. HML 453 FS

SPAR ASSET CONTROL
 Date: 12-02-2025
 Qty of Distell Crates: 628
 Qty of Distell Palletts: 34
 Qty of Distell Palletts: 34
 Transfer Hire Advised: 1
 Transfer Out Received: 1
 Signature of SPAR Representative: [Signature]
 Signature of SPAR Representative: [Signature]

[Signature]

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

GRV DOCUMENT
 Date Of Receiving: 12/02/25

P.O Number: 66838 Delivery Number: 2
 Task Number: 434107

GRV Number: 596695
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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

Transporter:
 Invoice/Delivery number : 918010589M
 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 Stock	Deliv Stock	Expired Stock	Wrong Item	Not Ordered
2131335	371	AUTUMN HARVEST C	1	12	750ML	56	0	0	0	56	56	0	56	0	0	0	0	0	0
2131373	4000005	DISTELL PLASTIC CRATE	1	1	1'S	628	0	628	0	628	628	0	1	0	0	0	0	0	0
2188212	4023385	DISTELL PALLET	1	1	1'S	1	0	0	0	1	1	0	0	0	0	0	0	0	0
2629643	42370	KIPDRIFT & COIA	1	24	440ML	90	0	0	0	90	90	0	90	0	0	0	0	0	0
TOTALS:						775	628	628	0	147	147	0	147	0	0	0	0	0	0

Signed on behalf of SPAR I.L.C. (Pty) Ltd
 Order Checked
 Date: 12-02-25
 Signature: Johannes Madla (Sign)
 Time: 12:00
 NADIA

Signed on behalf of Transporter:
 Signature: ALFRD

Vehicle Reg. HML 453 FS



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2508194	REGISTRATION NUMBER:	HML453FS
DELIVERY NO:	41214609	TRUCK :	
EXPO	SPAR SOUTH RAND DC	TRAILER:	
TRANSPORTER:	LIQOUR RUNNER		
<p>CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM HEINEKEN 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</p>			

SEALS ON VEHICLE

	CORRECT		CORRECT		CORRECT		CORRECT	
7287801		7287802		7287803		7287804		7287805
7287806		7287807		7287808		7287809		7287810

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 HIENEKEN	BY HEINEKEN

LOADING INFORMATION

DATE:	11 February 2025	TIME IN:		TIME OUT:	
VEHICLE ARRIVED AT DESTINATION:	DATE :		TIME:		
PROCESS CONTROLLER NAME:	<i>Doofu</i>	SIGNATURE	<i>[Signature]</i>		
DAC SIGNATURE :	Jackie	DATE:	11 February 2025	TIME:	23:33

11-02-25 *Thom* 17:04 679894

Date:		17-02-25					
Shipment no.		Cancelled invoice no's		Spar South / Parcel DC			
0508194		Return advice note no's		918010589 / 4121,4609			
AMC45385							
MATERIAL NO.	MATERIAL DESCRIPTION	SIZE	CASES	LOOSE	BATCH	BIN	REASON CODE
	lipdriest colr	4400	89				608
L7317500	"	"	2				601
	D4 waf			1			
<i>Empty</i>							

SAP DOC POSTED NO.	MOVEMENT TYPE	PROCESSED BY	REMARKS

Signature		Name printed	<i>Thom</i>
Driver signature		Name printed	<i>Thom</i>