

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG00003175

Newgold Warehouse
 , Can Birnie and Ham Street
 Boksburg
 1459

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
 Mobile
 Telephone 0118214026R/G0013454

TAX INVOICE	Cur. ZAR	TAX INVOICE	918036665
VAT REG NO.	4770111336	DATE	02.03.2025
DELIVERY NO.	41241620	TELEPHONE	
SHIPMENT NO.	2521429	CUSTOMER NO.	15512
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Col/Plan/Direc	CUST. REF.	0000000086682

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE Excl.Vat&Dp	UNIT PRICE Excl.Vat&Dp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	152	35094		50	CS	Three Ships Select 12x750ml Hunters Hard Lemon 4x(6X330ml)NRB Tray	1859.38	1859.38	0.00	63.24-	269.42	2065.56	103778.10
				60	CS		296.72	296.72	0.00	12.85-	42.58	326.45	19587.03
	37374			160	CS	4th Street NatSw Red 4x5.0L Box Crt	557.76	557.76	0.00	12.85-	81.74	626.65	100263.44
	37376			120	CS	4th Street NatSw Rose 4x5.0L Crt	557.76	557.76	0.00	12.85-	81.74	626.65	75197.58
	42370			720	CS	Klipdriif & Cola 4x(6x440ml)Can Tray	420.00	420.00	0.00	12.85-	61.07	468.22	337120.18
	69854			120	CS	Drhof Adipracht 6x750ml Sav	253.52	253.52	0.00	12.85-	36.10	276.77	33212.46
	56253			160	CS	Drhof Adipracht 6x3.0L Box Crt	669.76	669.76	0.00	12.85-	98.54	755.45	120871.44
	58287			80	CS	JCLeroux LaFleur 6x750ml	422.34	422.34	0.00	12.85-	61.42	470.91	37673.08
	61909			90	CS	Hunters Hard Lemon 4x(6x440ml) CanTray	330.00	330.00	0.00	12.85-	47.57	364.72	32825.03
	67386			50	CS	Sedq OB 8x2.0L Box Cln	669.44	669.44	0.00	12.85-	98.49	755.08	37753.93
	69965			56	CS	Harrier Noble Oak 12x750ml	1501.27	1501.27	0.00	12.85-	223.26	1711.68	95854.25
	4023385			26	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	7235.80
				440	Piece	Crate Deposit: Wine		12.17			1.83	14.00	6158.02
						Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total	21408.10 2519.46						
						Material(s) temporarily out of stock, please re-order							

BRAND	QUANTITY	BOTTLES	QUANTITY	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000017	4000094	
Crate 12x660 ml	4058358	4000017	4000018	4085904	
Crate 6x1.5L/2.0L	4072225	4000002	4018870	4023385	
6X2 Lit	4000003	4000002	4018870	4000028	
16X1 Lit RND	4000003	4085918	4085919	4085919	
12x650ml HNK	4085928	4000010	4085920	4085920	
12x750ml Green	4000010		4085921	4085921	
12x750 ml or					
1 Lit NuCrate	4015031				
12x660ml HNK	4085945				
12x660ml HNK	4085925				

COMPANY REP./DRIVER: _____ CUSTOMER SIGNATURE: _____

CUSTOMER NAME IN PRINT: _____ CUSTOMER ID: _____ DATE: 02/03/2025

SPAR SOUTH RAND
 Date: 03/03/25 Time: 08:17
 Total Cases Received: 2139
 Total Cases Returned: 13351.78
 Other Reserves for Returns: _____
 Claim Number: 59745
 GRV Number: 59745
 Signed on behalf of SPAR: _____
 ACCOUNT PAYMENT RECEIVED

TERMS: Feb Purch 1.0% due 29 Mar
 Settlement discount of ZAR9936.35 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



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175
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 Cnr Rudo Neil & Struwig Roads
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 1469

Liq License Owner
 The Spar Group (Pty)Ltd
 License Number
 Mobile
 Telephone 011821402RG0013454

TAX INVOICE	Curr. ZAR	TAX INVOICE	918036665
VAT REG NO.	4770111336	PAGE 2 OF 2	DATE 02.03.2025
DELIVERY NO.	41241620	TELEPHONE	
SHIPMENT NO.	2521429	FAX	
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	15512
DELIVERY DAY	Inter-Co/Plan/Direc	TAX CLASS	Duty Paid
		CUST. REF.	0000000086682
		SALES ORDER NO.	1000322338

RETURN CODE	QUANTITY Cases	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
		4023385 70054 70056	2 800 800	PC CS CS	Pal HNK Bev 4-Way 1000x1200 *JCLeRoux LaFleur 4x(6x250ml) Can Tr * Items out of stock on original Sales Order *JCLeRoux LebDmn 4x(6x250ml) Can Tra * Items out of stock on original Sales Order							
<p>Total Units: 1666 Cases 26 Pieces 0 Packs 0 Other</p> <p>Gross Weight: 24572 Kg</p> <p>Bottle Deposit Total: 0.00</p> <p>TOTAL: 1007030.34</p>												

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW) Crate 12x660 ml Crate 6x1,5L/2,0L 6X2 Lit 16X1 Lit RND 12x650ml HNK 12X750ml Green 1 Lit NuCrate 12x660ml HNK 12x660ml HNK	4000000 4058398 4072225 4000002 4000003 4085928 4000010 4015031 4085945 4085925	4000016 4000017 4000018 4000020 4018870 4085918 4086953	2,0 Lit 1,5 Lit 1,0 Lit Round 750 ml 660 ml 660 ml/750 ml RB 650 ml	Divder Boards Pallets: CHEP Pallet 4Way 1,0X1,2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000094 4085904 4023385 4000028 4085919 4085920 4085921	Terms: Feb Purch 1,0%, due 29 Mar Settlement discount of ZAR9336.35 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.) CONDITIONS OF SALE
COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE		

02/03/2025

SPAR SOUTH RAND D/C
 V.A.T REG: 67/01572/06
 CNR RUDO NELLI/STROMIG RD, VETPARK, BOKSBURG
 P.O. BOX 8400, ELANDEFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date Of Receiving: 3/03/25

P.O Number: 48221 Delivery Number: 1
 Task Number: 435007

GRV Number: 597973

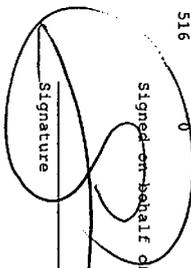
Temperatures
 Outside:
 Front:
 Middle:
 Rear:

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

Transporter:
 Invoice/Delivery number : 918036666
 Invoice Method : VENDOR CASES

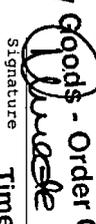
Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2188212	4023385	DISTELL PALLETTS	1	1	1'S	7	4	4	0						3			
3471869	500ML CAN	BENNINI CAN 500M	1	12	500ML	4608	512	512	0							4096		
TOTALS:						4615	516	516	0						4099			

Signed on behalf of Transporter:


 Signature

LUCKY DLAMINI

Vehicle Reg. JBK 097 FS

SPAR GUMEDEN
 Dry goods - Order Checked
 Signature: 
 Date: Time:
 Nelsiwe Gumede (Sign):

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

GRV DOCUMENT
 Date Of Receipting: 3/03/25

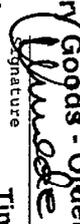
P.O Number: 86682 Delivery Number: 1
 Task Number: 434997

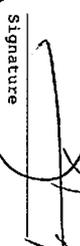
GRV Number: 597965
 Temperatures
 Outside:
 Front:
 Middle:
 Rear:

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

Transporter:
 Invoice/Delivery number : 918036665
 Invoice Method : VENDOR CHSES

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
2131373	4000005	DISTELL PLASTIC CRATE	1	1	1'S	440	440	440	0									
2188212	4023385	DISTELL PALLET	1	1	1'S	26	26	26	0									
2212720	152	THREE SHIPS WHISKEY	1	12	750ML	50	50	50	0									
2463903	35094	HUNTERS HARD LEMON	1	24	330ML	60	60	60	0									
2496283	37374	4TH STREET NAT SWEET RED	1	4	5LT	160	160	160	0									
2496291	37376	4TH STREET NAT SWEET ROSE	1	4	5LT	120	120	120	0									
2629643	42370	KIPPRIT & COLA	1	24	440ML	720	720	720	0									
2805066	52101	D/HOF ADELPRACHT	1	6	750ML	120	120	120	0									
2817155	56253	D/HOF ADELPRACHT S/S WHT	1	6	3LT	160	160	160	0									
2870655	58287	JC LE ROUX IA FLEURETTE	1	80		80	80	80	0									
2926275	61909	HUNTERS HARD LEMON	1	24	440ML	90	90	90	0									
2972886	70054	JC LE ROUX IA FL	1	24	250ML	800	0	0	0									
3073088	67386	SEDWICK OLD BROWN BOX	1	8	2LT	50	50	50	0									
3425498	70056	JC LE ROUX IE DO	1	24	250ML	800	0	0	0									
3432835	69965	HARRIER WHISK NOBLE OAK 750	1	12	750ML	56	56	56	0									
TOTALS:						3732	2132	2132	0				1600					

SPAR BCC D.C.
 Dry Goods - Order Checked
 Signature: 
 Date: Time:
 Nelisive Gumede (Sign):

Signed on behalf of Transporter:
 Signature: 

LUCKY DIAMINI (HMN718\720FS)

Vehicle Reg. JBK 097 FS