

**SOLD TO**  
The Spar Group (Pty)Ltd  
Spar South Rand DC  
Cnr Rudo Nell & Struwig Roads  
Jet Park  
Boksburg  
1469

**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  
Mobile  
Telephone 0118214028/G0013454

REPRINT	Curr. ZAR	TAX INVOICE	918036667
**TAX INVOICE**	PAGE 1 OF 1	DATE	02.03.2025
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	41241629	FAX	
SHIPMENT NO.	2521422	CUSTOMER NO.	15512
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plant/Direc	CUST. REF.	0000000086672

64040395

SALES ORDER NO. 1000322336

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
	1004101		168	CS	Klipdrift Exp 12x750ml	1856.96	1856.96	0.00	60.39-	269.49	2066.06	347097.68
	48330		528	CS	Hunters Gold 12x660ml Crt	224.21	224.21	20.88	12.85-	34.84	267.08	141016.13
	4023385		33	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	9183.90
	48331		1452	CS	Hunters Dry 12x660ml Crt	224.21	224.21	20.88	12.85-	34.84	267.08	387794.35
			1980	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	23771.88
Deduction Totals:												
Direct Delivery Incentive											27601.80	
Trade Discount											7986.41	
VAT Total											118547.47	

Total Units: 2148 Cases 33 Pieces 0 Packs 0 Other  
Gross Weight: 33814 Kg  
Bottle Deposit Total: 41342.40  
TOTAL: 908863.94

**SPAR LIC.C. DC**  
Date: 02/03/2025 Time: 09:14:47  
Total Cases Received: 2148  
Total Cases Returned: 0  
Reasons for Returns: 0  
Claim Number: 572964  
GRV Number: 572964  
Signed on behalf of SPAR: [Signature]

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	Divder Boards	4000094	
Crate 12x660 ml	4058358	1.5 Lit	Pallets:		
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	CHEP Pallet	4085904	Terms: Feb Purch 1.0% due 29 Mar
6X2 Lit	4000002	750 ml	4Way 1.0X1.2m	4023385	Settlement discount of ZAR8283.65 may be deducted for
16X1 Lit RND	4000003	660 ml	Other Pallets	4000028	timeous payment.
12x650ml HNK	4085928	660 ml/750 ml	DK 20L HNK	4085919	(Calculation excl. bottle deposits, crate deposits and dry goods;
12X750ml Green	4000010	RB 650 ml	DK 30L HNK	4085920	VAT incl.)
1 Lit Nucrate	4015031		DK 50L HNK	4085921	
12x660ml HNK	4085945				
12x660ml HNK	4085925				

COMPANY REP./DRIVER: *Fimmeruel* CUSTOMER SIGNATURE: \_\_\_\_\_ CUSTOMER NAME IN PRINT: \_\_\_\_\_ CUSTOMER ID: \_\_\_\_\_ DATE: 03.03.2025



### BULK DISPATCH CHECKLIST

SHIPMENT NO:	2521422	REGISTRATION NUMBER:	JBG 387 FS
DELIVERY NO:	41241629	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	
7301131		7301132		7301133		7301134	7301135
7301136		7301137		7301138		7301139	7301140

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: 02 March 2025 TIME IN: \_\_\_\_\_ TIME OUT: \_\_\_\_\_

VEHICLE ARRIVED AT DESTINATION: DATE: 03/03/25 TIME: 00:00

PROCESS CONTROLLER NAME: Aotenc SIGNATURE: 

DAC SIGNATURE : CATHERINE M DATE: 02 March 2025 TIME: 23:13

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

GRV DOCUMENT  
 Date Of Receiving: 3/03/25

P.O Number: 86672 Delivery Number: 1  
 Task Number: 434996

GRV Number: 597964  
 Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear:

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

Transporter:  
 Invoice/Delivery number : 918036667  
 Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered	
2167399	1004101	KLIPDRIFT EXPORT BRANDY	1	12	750ML	168	168	168	0										
2188212	4023385	DISTELL PALIETS	1	1	1'S	36	33	33	0										
2200788	48331	HUNTERS DRY	1	12	600ML	1650	1452	1452	0										
2764487	4897	H/KEN QUART CR& DEP REF	1	1	6600ML	1980	1980	1980	0										
2796957	48330	HUNTERS GOLD	1	12	6600ML	528	528	528	0										
TOTALS:						4362	4161	4161	0							201			

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature \_\_\_\_\_ EMMANUEL KHUMALO

Vehicle Reg. JBG 387 FS

