



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Ollifantsfontein
 1666

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

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

Liq License Owner
 The Spar Group (Pty)Ltd
 License Number
 G0013454
 Mobile
 Telephone 0118214023

| REPRINT | Curr. ZAR | TAX INVOICE | 918043277 | | | | | | | | | | |
|-----------------|----------------------|---------------|---------------|----------|------|-------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 06.03.2025 | | | | | | | | | | |
| VAT REG NO. | 4770111336 | TELEPHONE | | | | | | | | | | | |
| DELIVERY NO. | 41249996 | FAX | 0448016920 | | | | | | | | | | |
| SHIPMENT NO. | 2525420 | CUSTOMER NO. | 15512 | | | | | | | | | | |
| DELIVERY MODE | Primary Delivery | TAX CLASS | Duty Paid | | | | | | | | | | |
| DELIVERY DAY | Inter-Co/Plant/Direc | CUST. REF. | 0000000093068 | | | | | | | | | | |
| ORDER MESSAGE | 64058776 | | | | | | | | | | | | |
| SALES ORDER NO. | 1000329748 | | | | | | | | | | | | |
| RETURN CODE | QUANTITY Cases | QUANTITY Bots | 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 |
| | | | 72608 | 4320 | CS | Bernini Mimosa 4x(6x300ml) Can Tray | 279.97 | 279.97 | 0.00 | 12.85- | 40.07 | 307.19 | 1327052.16 |
| | | | 4023385 | 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 | | | | | | | |
| | | | | | | VAT Total | | | | | | | |
| | | | | | | | 55512.00 | | | | | | |
| | | | | | | | 174400.56 | | | | | | |

07/03/25 Time
 CASH Received: 4356
 CASH Returned:
 CASH Returns:
 5985.70
 R.M.G.

Total Units: 4320 Cases 36 Pieces 0 Packs 0 Other
 Gross Weight: 34042 Kg
 Bottle Deposit Total: 0.00

| QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|----------|---------------|----------|----------------|----------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4000000 | 2.0 Lit | 4000016 | Divider Boards | 4000094 | | Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR13270.52 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 4059358 | 1.5 Lit | 4000017 | Pallets: | 4085904 | | |
| 4072225 | 1.0 Lit Round | 4000018 | CH-EP Pallet | 4023385 | | |
| 4000002 | 750 ml | 4000020 | 4Way 1.0X1.2m | 4000028 | | |
| 4000003 | 660 ml | 4018870 | Other Pallets | 4085919 | | |
| 4085928 | 660 ml/750 ml | 4085918 | DK 20L HNK | 4085920 | | |
| 4000010 | RB 650 ml | 4086953 | DK 30L HNK | 4085921 | | |
| 4015031 | 1 Lit NuCrate | | DK 50L HNK | | | |
| 4085945 | 12x650ml HNK | | | | | |
| 4085925 | 12x680ml HNK | | | | | |

ACCOUNT PAYMENT RECEIVED
 CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER: *Sikhibu 20*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *[Blank]*
 CUSTOMER ID: *[Blank]*
 DATE: *07-03-25*

LR CLAYVILLE SEAL REGISTER



Liquor Runners

| | | | |
|----------------------|------------|------------|-----------|
| Vehicle Registration | Trailer 1 | Trailer 2 | Order nr. |
| JBK097FS | HMN 718 FS | HMN 720 FS | 41249996 |

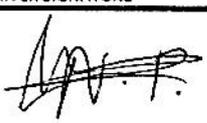
ORDER NUMBER

| Number of seals | Received by Driver | Seal Number |
|-----------------|--------------------|-------------|
| 1 | | 1188841 |
| 2 | | 1188842 |
| 3 | | 1188843 |
| 4 | | 1188844 |
| 5 | | 1188845 |
| 6 | | 1188846 |
| 7 | | 1188847 |
| 8 | | 1188848 |
| 9 | | 1188849 |
| 10 | | 1188850 |
| 11 | | 1188851 |
| 12 | | 1188852 |
| 13 | | 1188853 |
| 14 | | 1188854 |
| 15 | | 1188855 |
| 16 | | 1188856 |

| |
|------------------|
| DATE: 06/03/2025 |
| TIME |

| |
|----------------------|
| TOTAL PALLETS LOADED |
| 36 |

| | |
|---------------------------------------------------------------|--|
| Depot Quality check on dented / Leaking stock (damages) | |
| Transporter quality check on dented / leaking stock (damages) | |

| |
|-------------------------------------------------------------------------------------|
| DRIVER NAME |
| NDUDUZO |
| DRIVER SIGNATURE |
|  |

| |
|-------------------------------------------------------------------------------------|
| SECURITY NAME |
|  |
| SECURITY SIGNATURE |
|  |

| |
|--------------------------------------------------------------------------------------|
| LR NAME |
| MOSES |
| LR SIGNATURE |
|  |

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

GRV DOCUMENT
 Date Of Receiving: 7/03/25

GRV Number: 598570
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

P.O Number: 93068 Delivery Number: 1
 Task Number: 435429

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

Transporter:
 Invoice/Delivery number : 918043277
 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 PALLETIS | 1 | 1 | 1'S | 36 | 36 | 36 | 0 | 0 | 0 | 0 | | | | | | |
| 3493448 | 1047829 | BERNINI MIMOSA CAN 300ML | 1 | 24 | 300ML | 4320 | 4320 | 4320 | 0 | 0 | 0 | 0 | | | | | | |
| TOTALS: | | | | | | 4356 | 4356 | 4356 | 0 | 0 | 0 | 0 | | | | | | |

Signed on behalf of Transporter:

Signed on behalf of Spar:

[Signature]
 Signature

[Signature]
 Signature

Vehicle Reg. JBK 097 FS

MOORWAB