

SOLD TO

Spar Group Ltd  
Spar North Rand DC  
PO Box 528  
Olifantsfontein  
1665

DELIVER TO

Spar North Rand DC  
12 Cnr Spanner Road & Axle Drive  
Clayville  
1665  
Liq License Owner  
Spar Group Ltd  
Spar License Number  
RG00000607

DELIVERY INSTRUCTIONS

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	918051594
**TAX INVOICE**	PAGE 1 OF 1	DATE	13.03.2025
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	41260574	FAX	
SHIPMENT NO.	2529802	CUSTOMER NO.	17188
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	0000000045647
		SALES ORDER NO.	1000339702

RETURN CODE	QUANTITY Cases	BOTS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dsp	UNIT PRICE Excl.Val&Dsp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
	61351			650	CS	Extreme 4x(6X275ml)NRB Tray	326.40	326.40	0.00	12.85-	47.03	360.58	234378.63
	67910			1200	CS	Extreme 4x(6x300ml)Can Tray	326.40	326.40	0.00	12.85-	47.03	360.58	432698.99
	42370			270	CS	Klippedrift & Cola 4x(6x440ml)Can Tray	420.00	420.00	0.00	12.85-	61.07	468.22	126420.08
	45707			210	CS	Savanna Angry Lemon 4x(6x330ml)NRB Tray	342.65	342.65	0.00	12.85-	49.47	379.27	79646.70
	697			560	CS	Sedg OB 12x750ml	441.68	441.68	20.88	26.10-	65.47	501.93	281079.99
	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												37136.50	
Trade Discount												7420.22	
VAT Total												151857.81	

Total Units: 2890 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 32610 Kg

Bottle Deposit Total: 11692.80

TOTAL: 1164243.19

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SRW)	40000000	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			
1 Lt NulCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				13.03.25

Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR11407.78 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

Date: 17-03-25		Special Mar 11 Land DC					
Shipment no. 2529802		Cancelled invoice no's					
HML47085		Return advice note no's 918051594/41860574					
MATERIAL NO.	MATERIAL DESCRIPTION	SIZE	CASES	LOOSE	BATCH	BIN	REASON CODE
15506025	Extens D4w/	275ml	65	1			608
<i>WJA</i>							

SAP DOC POSTED NO.	MOVEMENT TYPE	PROCESSED BY	REMARKS

Signature		Name printed	Shubh
Driver signature		Name printed	Shadrack

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

GRV DOCUMENT  
 Date Of Receipt: 14/03/25

P.O Number: 45647 Delivery Number: 1  
 Task Number: 345662

GRV Number: 552691

Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

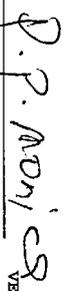
Warehouse: 5 01  
 Vendor code: 262155 HEINEKEN BEVERAGES SA  
 Address: 54 WIERDA ROAD WEST SANDTON  
 54 WIERDA ROAD WEST SANDTON  
 SANDTON  
 2196

Transporter: MONICA  
 Invoice/Delivery number : 918051594  
 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	
2168142	697	SHDWTCKS O/B SHERRY	1	12	750ML	560	560	560	0										
2188212	4023385	DISTELL PALLETTS	1	1	1'S	36	36	35	1						1				
2629643	42370	KILPRIFT & COLA	1	24	440ML	270	270	270	0										
2688600	45707	SAVANNA ANGRY LEMON	1	24	330ML	210	210	210	0										
2925643	61351	EXTREME CIDER EXTREME	1	24	275ML	650	650	585	65										65
3103256	67910	EXTREME CIDER CAN	1	24	300ML	1200	1200	1200	0										
TOTALS:						2926	2926	2860	66										66

Signed on behalf of Spar:

Signed on behalf of Transporter:

  
 VERONICAC  
 Signature

  
 8702025916084  
 Signature

Vehicle Reg. HML 470 FS



### BULK DISPATCH CHECKLIST

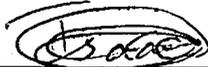
SHIPMENT NO:	2529802	REGISTRATION NUMBER:	HML 470 FS
DELIVERY NO:	41260574	TRUCK :	
EXPO	SPAR NORTH RAND DC	TRAILER:	
TRANSPORTER:	LIQUOR RUNNER		

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	
7385591		7385592		7385593		7385594		7385595
7385596		7385597		7385598		7385599		7385600

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: 13 March 2025 TIME IN: \_\_\_\_\_ TIME OUT: 22:33

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

PROCESS CONTROLLER NAME: Tilse SIGNATURE 

DAC SIGNATURE : CATHERINE M DATE: 13 March 2025 TIME: 21:30