



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RC00003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

SOLD TO
 The Spar Group Ltd
 Spar South Rand ICC/SSBU DC
 PO Box 8400
 Boksburg
 1406

DELIVER TO
 Spar South Rand ICC/SSBU DC
 Cnr Rudo Nell & Struwig Roads
 Boksburg
 1469

Liq License Owner
 The Spar Group Ltd
 License Number
 RG0013454

TAX INVOICE		Curr. ZAR	TAX INVOICE	918056565
VAT REG NO.	4770111336	PAGE 1 OF 2	DATE	18.03.2025
DELIVERY NO.	41264694	TELEPHONE		
SHIPMENT NO.	2531761	FAX		
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	848005	
DELIVERY DAY	Inter-Co/Plant/Direct	TAX CLASS	Duty Paid	
ORDER MESSAGE	64094131	CUST. REF.	0000000061706	
		SALES ORDER NO.	1000338375	

RETURN CODE	QUANTITY Cases	BOITS	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
	493			27	CS	Tassenberg 6x2.0L Crt	426.39	426.39	11.58	12.85-	63.77	488.89	13199.97
	483			280	CS	Tassenberg 12x7.50ml	341.40	341.40	20.88	12.85-	52.41	401.84	112516.46
	64990			80	CS	Amarula Crt 6x1.0L V2	992.56	992.56	0.00	12.85-	146.96	1126.67	90133.32
	18916			840	CS	Sedg OB 12x200ml	147.28	147.28	0.00	12.85-	20.16	154.59	129859.38
	1010122			44	CS	Richelleu 12x1.0L Owl	2470.30	2470.30	0.00	12.85-	368.62	2826.07	124346.97
	33860			120	CS	Sedg OB 12x375ml Owl	263.97	263.97	0.00	12.85-	37.67	288.79	34654.56
	37267			81	CS	AH Cracking Red 6x1.5L Crt	275.60	275.60	11.58	12.85-	41.15	315.48	25553.84
	49184			40	CS	T Ocean CabMer 2024 6x3.0L Box Crt	704.15	704.15	0.00	12.85-	103.70	795.00	31799.80
	66687			112	CS	Ned Double Barrel Res 2023 6x7.50ml	542.39	542.39	0.00	12.85-	79.43	608.97	68204.75
	69872			60	CS	Drhof Light Dry Wht 12x7.50ml Sav	459.05	459.05	0.00	12.85-	66.93	513.13	30787.80
	69851			80	CS	Drhof Light Dry Wht 4x5.0L Box Crt	559.91	559.91	0.00	12.85-	82.06	629.12	50329.52
	4023385			21	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5844.30
				228	Piece	Crate Deposit: Wine					12.17	12.17	340.98
				515	CS	Material(s) temporarily out of stock, please re-order							
				58	CS	*Peach Royale 12x7.50ml							
				633	CS	*Overm GrCru 4x5.0L Box Crt							
					CS	*Sedg OB 6x2.0L BN27 Crt							
						Deduction Totals:							
						Direct Delivery Incentive							
						VAT Total							
							93968.04						
							22667.40						

HEINEKEN
 Date:
 Signature:

SPAR I.C.C. DC
 Date: 18/03/2025 Time: 09:13:00
 Total Cases Received: 2013
 Total Cases Returned: 11
 Reasons for Returns:

BRAND/TYPE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4X5 L Btl (SFW)	4000000	4000016	4000094				Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR7032.25 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.) DISCOUNT MESSAGE
Crate 12x660 ml	4058338	4000017	4085904				
Crate 6x1.5L/2.0L	4072225	4000018	4085904				
6X2 Lit	4000002	4000020	4023385				
16X1 Lit RND	4000003	4018870	4000028				
12x650ml HNK	4085928	4085918	4085919				
12X750ml Green	4000010	4085953	4085920				
12X750 ml or	..	4085953	4085921				
1 Lit NucCrate	4015031	4085945					
12x660ml HNK	4085925						

COMPANY REP./DRIVER: **Nduvuzo** CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: _____ CUSTOMER ID: _____ DATE: **18-03-2025**



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG00003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

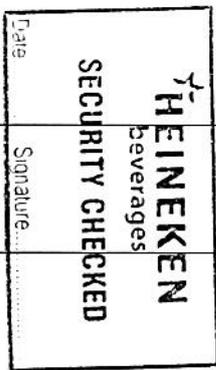
SOLD TO
 The Spar Group Ltd
 Spar South Rand ICC/SSBU DC
 PO Box 8400
 Boksburg
 1406

DELIVER TO

Spar South Rand ICC/SSBU DC
 Cnr Rudo Neil & Struwig Roads
 Boksburg
 1469
 Liq License Owner
 The Spar Group Ltd
 Mobile
 Telephone 0118214026; license Number
 RG0013454

TAX INVOICE	Curr. ZAR	TAX INVOICE	918056565
VAT REG NO.	4770111336	DATE	18.03.2025
DELIVERY NO.	41264694	TELEPHONE	
SHIPMENT NO.	2531761	CUSTOMER NO.	848005
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direct	CUST. REF.	0000000061706
		SALES ORDER NO.	1000338375

RETURN CODE	QUANTITY Cases	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
			1530101	56	CS	*Mokador 12x750ml							
			36434	56	CS	*AH Cracking Red 12x750ml							
			69853	120	CS	*Dhof Claret 6x750ml Sav							
			61300	260	CS	*Esprit WMeinStraw 4x(6x25ml)/NRB Tr							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							



Gross Weight: 18423 Kg

Bottle Deposit Total: 7097.04

TOTAL: 720421.65

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000094		Terms: Payment 15 Days form Sint 1% Settlement discount of ZAR7032.25 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
Crate 12x660 ml	4058358	4000017	4085904		
Crate 6x1.5L/2.0L	4072225	4000018	4023385		
6X2 Lit	4000002	4000020	4000028		
18X1 Lit HND	4000003	4018870	4085919		
12x650ml HNK	4085928	4035918	4085920		
12X750ml Green	4000010	4086953	4085921		
12X750 ml or	...				
1 Lit NbcCrate	4015031				
12x660ml HNK	4085945				
12x660ml HNK	4085925				

COMPANY REP./DRIVER
 Ndudhu 20

CUSTOMER SIGNATURE
 [Signature]

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE
 18-03-2025

SSBU/ICC
 V.A.T REG: 67/015172/06
 SSBU-CNR RUDO NELL/STRUMIG RD, JETPARK, NLA REG: RG605,
 P.O. BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date Of Receipting: 18/03/25

P.O Number: 61706 Delivery Number: 1
 Task Number: 290276

GRV Number: 418794

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 4 01
 Vendor code: 010856 HEINEKEN SOUTH AFRICA PTY
 Address:
 JOHANNESBURG
 1961

Transporter:
 Invoice/Delivery number : 918056565
 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 Stock	Deliv Stock	Expired Stock	Wrong Item	Not Ordered
2112477	493	TASSENBERG	1	6	2LT	27	27	27	0	0	0	0	0	0	0	0	0	0	0
2118345	515	PECHE ROYALE SPA	1	12	750ML	160	0	0	0	0	0	0	160	0	0	0	0	0	0
2131339	483	TASSENBERG	1	12	750ML	280	280	280	0	0	0	0	0	0	0	0	0	0	0
2131342	58	OVERMEER GRAND G	1	4	5LT	40	0	0	0	0	0	0	0	0	0	0	0	0	0
2131373	4000005	DISTELL PLASTIC CRATE	1	1	1'S	228	228	228	0	0	0	0	0	0	0	0	0	0	0
2166299	64990	AMARULA CREAM	1	6	1LT	80	80	80	0	0	0	0	0	0	0	0	0	0	0
2173835	633	SEDGWICKS O/B SH	1	6	2LT	54	21	21	0	0	0	0	0	0	0	0	0	0	0
2188212	PAL01	DISTELL PALLET'S	1	1	1'S	21	21	21	0	0	0	0	0	0	0	0	0	0	0
2212665	1530101	HOKADOR APERITIF	1	12	750ML	56	0	0	0	0	0	0	0	0	0	0	0	0	0
2237639	18916	SEDGWICKS O/B SHERRY	1	12	200ML	840	840	840	0	0	0	0	0	0	0	0	0	0	0
2309125	1010122	RICHILIEU BRANDY	1	12	1LT	44	44	44	0	0	0	0	0	0	0	0	0	0	0
2439319	33860	SEDGWICKS SHERRY O/BRWN	1	12	375ML	120	120	120	0	0	0	0	0	0	0	0	0	0	0
2496295	36434	AUTURN HARVEST C	1	12	750ML	56	0	0	0	0	0	0	0	0	0	0	0	0	0
2496536	37267	AUTURN HARVEST CRACK RED	1	6	1.5LT	81	81	81	0	0	0	0	0	0	0	0	0	0	0
2668525	44525	TWO OCEANS CAB/MERLOT	1	6	3LT	40	40	40	0	0	0	0	0	0	0	0	0	0	0
2747681	49184	ESPRIT WATERMEL	1	24	275ML	260	0	0	0	0	0	0	0	0	0	0	0	0	0
2910845	61300	N/BUING RED DOUBLE BARREL	1	112	112	112	112	112	0	0	0	0	0	0	0	0	0	0	0
3063231	66687	DROSTDY HOF WHITE LIGHT DRY	1	12	750ML	60	60	60	0	0	0	0	0	0	0	0	0	0	0
3434644	69872	DROSTDY HOF EXTRA LIGHT 5LT	1	4	5L	80	80	80	0	0	0	0	0	0	0	0	0	0	0
3436910	69851																		
TOTALS:			2759	2013	2013	0	0	0	0	0	0	0	746						

Signed on behalf of Transporter:

NDUNDUZO KWELA

Signature

Vehicle Reg. JBK 097 FS

Signed on behalf of Spar:
 SPAR I.C.C. DC
 Dry Goods - Order Checked
 MOFOKENG
 Signature
 Date: 18/03/25 Time: 09:13:00
 Josephina Motokeng (Sign):

SPAR - ASSET CONTROL
 Date: 18/03/25 VRN.#:
 Distel Cases: 228 Distel Pallets: 21
 CHEPSA X PALLETS:
 Transfer Hino Advice Note:
 Transfer Out Document:
 Signature of SPAR Receiving Operator:

Signature

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (PTY) LTD
 Reg. No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No: RG00003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg 1459

SOLD TO
 The Spar Group Ltd
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 PO Box 8400
 Boksburg 1406

DELIVER TO
 Spar South Rand ICC/SSBU DC
 Cnr Rudo Neil & Struwig Roads
 Boksburg 1469

Liq License Owner
 The Spar Group Ltd
 Telephone 0118214024 License Number
 RG0013454

REPRINT	Curr. ZAR	TAX INVOICE	918056566
TAX INVOICE	PAGE 1 OF 2	DATE	18.03.2025
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	41264695	FAX	
SHIPMENT NO.	2531761	CUSTOMER NO.	848005
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	0000000061730
		SALES ORDER NO.	1000339911

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	296	280	51462	280	CS	Ned Baronne 2023 12x750ml		751.22	751.22	0.00	50.41-	105.12	805.93	225660.50
	1003101	120	1003101	120	CS	DHills SavBI 2024 6x750ml Sav		378.00	378.00	0.00	12.85-	54.77	419.92	50390.70
	19935	100	19935	100	CS	Klipdrit Prem 12x750ml		2178.75	2178.75	0.00	89.11-	313.45	2403.09	240309.03
	1782106	80	1782106	80	CS	Multana Red 12x750ml Crt		430.92	430.92	20.88	12.85-	65.84	504.79	40383.40
	59956	120	59956	120	CS	DHills Shiraz 2022 6x750ml Sav		378.00	378.00	0.00	27.97-	52.50	402.53	48304.14
	69472	120	69472	120	CS	T Ocean SavBI 2024 6x750ml Sav		277.71	277.71	0.00	12.85-	39.73	304.59	36550.68
	69067	112	69067	112	CS	Klipdrit Copper Royale Liq 6x750ml		576.00	576.00	0.00	12.85-	84.47	647.62	72533.72
	50925	150	50925	150	CS	Dhrof Adlpracht 11% 12x1.0L Tetra		379.92	379.92	0.00	28.05-	52.78	404.65	60698.13
	4023385	100	4023385	100	CS	DHills ChnBI 2024 6x750ml BN1777 Sav		378.00	378.00	0.00	12.85-	54.77	419.92	41992.25
		16		16	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	4452.80
		80		80	Piece	Crate Deposit: Wine			12.12			1.83	14.00	1119.64

Material(s) temporarily out of stock, please re-order
 69853 CS 60 *Dhrof Claret 6x750ml Sav
 51460 CS 20 *Dhills Chrd 2024 6x750ml Sav
 58151 CS 56 *Delgado Supremo 12x750ml New
 69088 CS 750 *Dhrof Claret 12.5% 12x1.0L Tetra

HEINEKEN Beverages
 15188.70
 22236.62
SECURITY CHECKED
 Date: 18/03/2025
 Signature: [Signature]

SPAR I.C.C. DC
 Date: 18/03/2025 Time: 08:13:30
 Total Cases Received: 2013
 Total Cases Returned: 5
 Reasons for Returns: 5
 Number: 1187917
 On behalf of SPAR: [Signature]

BRANDS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000094			
Crate 12x660 ml	4058358	4000017	4085904			
Crate 6x1.5L/2.0L	4072225	4000018	4002385			
6X2 Lit	4000002	4000020	4000028			
16X1 Lit RND	4000003	4018870	4085919			
12x650ml HNK	4085928	4085918	4085920			
12x750ml Green	4000010	4086953	4085921			
12x750 ml or	...					
1 Lit NulCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: *Adudu*

CUSTOMER SIGNATURE: [Signature]

CUSTOMER NAME IN PRINT: [Blank]

CUSTOMER ID: [Blank]

DATE: 18-03-2025

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR8149.02 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

SOLD TO
 The Spar Group Ltd
 Spar South Rand ICC/SSBU DC
 PO Box 8400
 Boksburg 1406

DELIVER TO
 Spar South Rand ICC/SSBU DC
 Cnr Rudo Neil & Struwig Roads
 Boksburg 1469

Liq License Owner
 The Spar Group Ltd
 Mobile Telephone 0118214026
 License Number RG0013454

REPRINT	Curr. ZAR	TAX INVOICE	918056566
TAX INVOICE	PAGE 2 OF 2	DATE	18.03.2025
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	41264695	FAX	
SHIPMENT NO.	2531761	CUSTOMER NO.	848005
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	0000000061730

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000339911								
RETURN CODE	QUANTITY Cases	BOIS	MATERIAL NO.								
QUANTITY	QUANTITY	UNIT	DESCRIPTION								
LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT								
VAT	NETT PRICE	TOTAL VALUE	Incl.Vat								
	51460	100	CS	*Dhills Chrd 2024 6x750ml Sav	* Items out of stock on original Sales Order						
<p style="text-align: center;">  HEINEKEN beverages SECURITY CHECKED Date: _____ Signature: _____ </p>											
<p>Total Units: 1182 Cases 16 Pieces 0 Packs 0 Other</p> <p>Gross Weight: 13863 Kg Bottle Deposit Total: 1670.40 TOTAL: 822394.99</p>											

BRANDS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR8149.02 may be deducted for timous 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
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	4086953	4085921			
12X750 ml or	..					
1 Lit NuCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: *Adudu* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: _____ DATE: *18-03-2025*

SSBU/ICC
 V.A.T REG: 67/01572/06
 SSBU-CNR RUDDO NELL/STRUMIG RD, JETPARK, NLA REG: RG605,
 P.O. BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date Of Receiving: 18/03/25

P.O Number: 61730 Delivery Number: 1
 Task Number: 290276

Page: 1
 GRV Number: 418795
 Tempatures
 Out side:
 Front:
 Middle:
 Rear:

Warehouse: 4 01
 Vendor code: 010856 HEIKENEN SOUTH AFRICA PTY
 Address:
 JOHANNESBURG
 1961

Transporter:
 Invoice/Delivery number : 918056566
 Invoice Method. : VENDOR CASPS

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	
2054837	296	NEDERBURG BARONNE	1	12	750ML	280	280	280	0										
2086327	51462	DURBANVILLE HILLS SHUV BL	1	6	750ML	120	120	120	0										
2131373	4000005	DISTEIL PLASTIC CRATE	1	1	1'S	80	80	80	0										
2167405	1003101	KLIPDRIFT PREMIUM	1	12	750ML	200	100	100	0										
2167710	19935	MILTANA WINE RED	1	12	750ML	80	80	80	0										
2188212	PAL01	DISTEIL PALLET	1	1	1'S	16	16	16	0										
2395079	1782106	DURBANVILLE SHIRAZ	1	6	750ML	120	120	120	0										
2598170	1780106	DURBANVILLE HILL	1	6	750ML	240	0	0	0										
2603976	1779106	DURBANVILLE HILLS	1	6	750ML	240	0	0	0										
2668525	44525	DROSTDY HOF CLAR	1	6	750ML	60	0	0	0										
2778598	66005	DROSTDY HOF NAT	1	6	3LT	40	0	0	0										
2807120	51460	DURBANVILLE HILL	1	6	750ML	120	0	0	0										
2864384	50925	DURBANVILLE HILL	1	6	750ML	120	100	100	0										
2868577	58151	DELGADO SUPREMO	1	12	750ML	56	0	0	0										
2870375	59956	TWO OCEANS SAUVIGN BLANC	1	6	750ML	120	120	120	0										
3416295	69472	KLIPDRIFT LIQUEUR C/ROYALE	1	6	750ML	112	112	112	0										
3416707	69068	DROSTDY HOF RED	1	12	1L	750	0	0	0										
3418238	69067	DROSTDY HOF ADELBRACHT WHT	1	12	1L	150	150	150	0										
TOTALS:						2904	1278	1278	0				1506		120				

Signed on behalf of Spar:

Signed on behalf of Transporter:

SPAR I.C.C. DC
 Dry Goods - Order CHECKED
 Signature
 Date: 18/03/25 Time: 08:30
 Josephina Motokeng (Sign):

SPAR - ASSET CONTROL
 Date: 18/03/25
 Qty of Distell Crates: 90
 Distell Pallets: 16
 CHEPSA X PALLETS:
 Transfer Hire Advice Note:
 Transfer Out Document:
 Signature of SPAR Receiver Checker:

Signature
 NDUDUZO KWELA

Vehicle Reg. DBK 097 FS