

# HEINEKEN Beverages

**FILED/IN/PLY Beverages (South Africa) (PTY) Ltd**  
 Reg. No. 2003/026165/07, Vat. No. 4180211080 NLA Reg. No. RG0003175  
 Newgold Warehouse  
 Cnr Birnie and Ham Street  
 Boksburg 1459

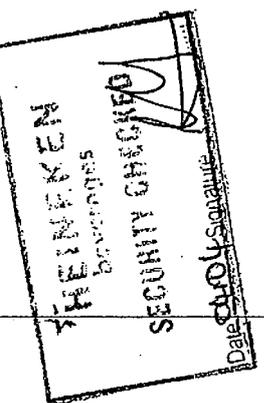
**SOLD TO:** The Spar Group (Pty) Ltd  
 Spar South Rand DC  
 PO Box 8400  
 Elandsfontein 1406

**DELIVER TO:** Spar South Rand DC  
 Cnr Rudo Nell & Struwig Roads  
 Jet Park  
 Boksburg 1469

Liq License Owner  
 The Spar Group (Pty) Ltd  
 License Number  
 G0013454  
 Mobile Telephone 011 8214028

REPRINT	Curr. ZAR	TAX INVOICE	918080612
**TAX INVOICE**	PAGE 1 OF 1	DATE	04.04.2025
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	41289156	FAX	
SHIPMENT NO.	2541766	CUSTOMER NO.	15612
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	0000000032587

RETURN CODE	QUANTITY Cases	BOTS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat/Dep	UNIT PRICE Excl. Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE incl. Vat
	697		4023385	2016	CS	Sedg OB 12x750ml Pal HNK Bev 4-Way 1000x1200		490.44	490.44	20.88	27.56	72.56	556.32	1121541.77
				36	PC			242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Materials temporarily out of stock, please re-order 4023385 36 PC *Pal HNK Bev 4-Way 1000x1200 *Items out of stock on original Sales Order Deduction Totals: Direct Delivery Incentive 25905.60 Trade Discount 29661.81 VAT Total 147594.86														



**SPAR I.C.C. DC**  
 Total Cases Received: 2016  
 Total Cases Returned: 0  
 Total Cases of Returns: 0  
 Total Cases of SPAR: 2016  
 Date: 04/04/25  
 Time: 16:07

GRAB CODE	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	4023385		
6X2 Lit	4000002	4000020	4000028		
16X1 Lit RND	4000003	4018870	4085919		
12x650ml HNK	4085928	4085918	4085920		
12X750ml Green	4000010	4086953	4085921		
1 Lit Nucrate		4015031			
12x600ml HNK	4085945				
12x600ml HNK	4085925				

Divider Boards 4000094  
 Pallets: 4085904  
 CHEP Pallet 4023385  
 4Way 1.0X1.2m 4000028  
 Other Pallets 4085919  
 DK 20L HNK 4085920  
 DK 30L HNK 4085921

ACCOUNT PAYMENT RECEIVED  
 CASH OTHER  
 CHEQUE ACCOUNT

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: *S. Lusisa*  
 CUSTOMER SIGNATURE: \_\_\_\_\_  
 CUSTOMER NAME IN PRINT: \_\_\_\_\_  
 CUSTOMER ID: \_\_\_\_\_  
 DATE: 04/04/25

Total Units: 2016 Cases 36 Pieces 0 Packs 0 Other  
 Gross Weight: 32786 Kg  
 Bottle Deposit Total: 42094.08  
 TOTAL: 1131560.57

64144391  
69295



**Liquor Runner**  
Clayville

**GOODS RECEIVED VOUCHER**  
1768

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

LIR Clayville DRIVER NAME: Peter

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LIR

LOAD SHEET NO. 41289156 VEHICLE REG. NO. HW 917 FS

CUSTOMER Spar South Road DATE RECEIVED 07-04-23

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED/DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2)					
3)					
4)					697 Sedge OB 12x750ml
5)					
6)					
7)					1CS
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<b>TOTAL</b>		1			

Prestiga 143010

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature] DRIVER: Peter  
TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_



### BULK DISPATCH CHECKLIST

SHIPMENT NO:	2541766	REGISTRATION NUMBER:	JB1055FS
DELIVERY NO:	41289156	TRUCK:	
EXPO	SPAR SOUTH RAND DC		
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	
7513811		7513812		7513813		7513814	7513815
7513816		7513817		7513818		7513819	7513820

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 DISTELL	BY DISTELL

### LOADING INFORMATION

DATE: 04 April 2025	TIME IN: _____	TIME OUT: 04:33
VEHICLE ARRIVED AT DESTINATION: _____	DATE: _____	TIME: _____
PROCESS CONTROLLER NAME: <u>Florencia</u>	SIGNATURE: <u></u>	
DAC SIGNATURE: _____	DATE: 04 April 2025	TIME: 03:32

BULK DISPATCH CHECKLIST

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

GRV DOCUMENT

Date Of Receiving: 4/04/25

P.O. Number: 32587 Delivery Number: 1  
 Task Number: 436836  
 GRV Number: 600582

Warehouse: 3 01

Vendor code: 010856 HEINEKEN SOUTH AFRICA PTY

Address:  
 JOHANNESBURG  
 1961

Transporter:  
 Invoice/Delivery number : 918080612  
 Invoice Method. . . . . : VENDOR CASES

Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

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
2168142	697	SEDGWICKS O/B SHERRY	1 12 750ML	2016	2016	2015	1									
2188212	4023385	DISTELL PALLETS	1 1 1'S	36	36	36	0									
<b>TOTALS:</b>				2052	2052	2051	1				1					

Signed on behalf of Spar: \_\_\_\_\_ Signed on behalf of Transporter: \_\_\_\_\_

**SPAR I.C.C. DC**  
 Dry Goods - Order Checked  
 Signature  
 Date: 04/05 Time: 15:00  
 Josephina Mofokeng (Sign):

Signature: \_\_\_\_\_ PETER MOHLAMME Vehicle Reg. JBJ 055 FS

**SPAR - ASSET CONTROL**  
 Date: 04/05 V.R.N.#: \_\_\_\_\_ Time: 15:00  
 Qty of \_\_\_\_\_  
 Distell Pallets \_\_\_\_\_  
 CHEPSA x PALLETS: \_\_\_\_\_  
 Qty Del: \_\_\_\_\_  
 Transfer Hire Advice Note: \_\_\_\_\_ Qty Del: \_\_\_\_\_  
 Transfer Out Document: \_\_\_\_\_ Qty Del: \_\_\_\_\_  
 Signature o SPAR Receiving Checker:





**HEINEKEN Beverages**  
 (South Africa) (Pty) Ltd  
 Inanda Business Park  
 54 Wierda Road West

Reg No. (2003/026165/07)  
 VAT Reg No. (4180211080)  
 NLA Reg No. (RG0003175)

**Sold To:** 15512  
 The Spar Group (Pty) Ltd  
 Spar South Rand DC  
 PO Box 8400  
 Elandsfontein  
 1406

**Ship To:** 15512  
 Spar South Rand DC  
 Cnr Rudo Nell & Struwig Roads  
 Jet Park  
 Boksburg  
 1469  
 Liq. License Owner  
 The Spar Group (Pty) Ltd  
 License No.  
 RG0013454

**Tax Invoice:** Reprint  
**Number:** 918080612  
**Date:** 20250404  
**Tax Class:**  
**Delivery Mode:** Primary Delivery  
**Currency:** ZAR  
**Order No:** 1000363370  
**Delivery No:** 41289156  
**Shipment No:** 2541766  
**Account No:** 15512  
**Customer Ref:** 0000000032587  
**Customer VAT No:** 4770111336

**Items Ordered:**

Item	Product	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
697	Sedg OB 12x750ml	2016	CS	490.44	20.88	27.56-	1121541.77
4023385	Pal HNKBev 4Way 1000x1200	36	PC	242.00	0.00	0.00	10018.80

Material(s) temporarily out of stock, please re-order:  
 4023385 Pal HNKBev 4Way 1000x1200 36 Piece \* Items out of stock on original Sales Order

**Invoice Total (VAT Incl.)** 147694.86 1131560.57  
**Vat Total**  
**Total Units** 2016 Cases, 36 Pieces, 0 Packs, 0 Other

**Bottle Deposit Total** 42084.08

**Summary of Deductions (already applied to Invoice Total):**  
 Direct Delivery Incentive 25905.60  
 Trade Discount 28661.81

**Return Ratio** 0.00 %

**Conditions of Sale:** All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer [www.heinekenbeverages.co.za](http://www.heinekenbeverages.co.za)

**Order and Payment Terms:**

- \* Terms: Payment 15 Days form Stmt 1%
- \* Settlement discount of ZAR 10731.34 may be deducted for timeous payment.
- \* Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
- \* Credit note/s will be issued for returned items.

**Seal Numbers:** 07513811-820; 0; 0

Place stamp here

JOHANNESBURG

**HEINEKEN**  
beverages

**SECURITY CHECKED**

Date: 04/04/2025 Signature:

20250404  
 Driver's Signature Customer Name Customer Signature Date

Queries should be directed to:

**Customer Interaction Centre**  
 127860448377