

# HEINEKEN

beverages

ADDITIONAL BEVERAGES (SOUTH AFRICA) (PTY) LTD  
 Reg. No. 2003/26165/07 Vat No. 4180211080 NLA Reg. No: RC0003175  
 Newgold Warehouse  
 Cnr Birnie and Ham Street  
 Boksburg  
 1459

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

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

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

REPRINT	Curr. ZAR	TAX INVOICE	918077693
**TAX INVOICE**	PAGE 1 OF 1	DATE	03.04.2025
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	41289182	FAX	
SHIPMENT NO.	2541979	CUSTOMER NO.	15512
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	0000000029236

**DELIVERY INSTRUCTIONS**

ORDER MESSAGE: 64145310

SALES ORDER NO. 1000360410

RETURN CODE	QUANTITY Cases	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
	1004101		560	CS	Klipditt Exp 12x750ml	1949.44	1949.44	0.00	71.33-	281.72	2159.83	1209500.78
	43		560	CS	Olof Bergh 12x750ml	1835.70	1835.70	0.00	12.85-	273.43	2096.28	1173915.40
	1010101		896	CS	Richelleu 12x750ml	2062.07	2062.07	0.00	115.95-	291.92	2238.04	2005278.44
	4023385		36	PC	Pai HNK Bay 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Deduction Totals:												
Direct Delivery Incentive										25905.60		
Trade Discount										125131.33		
VAT Total										573745.23		

SPAR I.C.C. DC  
 Cases Received: 2052  
 Cases Returned: 2052  
 Net Total of SPAR: 600406

Total Units: 2016 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 31258 Kg  
 Bottle Deposit Total: 0.00

TOTAL: 4398713.42

BRANDS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4x5 L BIG (SPW)	4000000	4000016	4000094			Terms: Payment 15 Days form Sint 1% Settlement discount of ZAR43886.94 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
Crate 12x660 ml	4058358	4000017	4085904			
6x2 Lit	4072225	4000018	4023385			
6x2 Lit RMD	4000002	4000020	4000028			
16x1 Lit RMD	4000003	4018870	4085919			
12x650ml HNK	4085928	4085918	4085920			
12x750ml Green	4000010	4086953	4085921			
12x750 ml or 1 Lit Nucrate	4015031	4015031				
12x660ml HNK	4085945	4085945				
12x660ml HNK	4085925	4085925				
COMPANY REP DRIVER						
CUSTOMER SIGNATURE						
CUSTOMER NAME IN PRINT						
CUSTOMER ID						
DATE						

ACCOUNT PAYMENT RECEIVED

CASH

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

03/04/25



**BULK DISPATCH CHECKLIST**

06/01

SHIPMENT NO:	2541979	REGISTRATION NUMBER:	JBK092FS
DELIVERY NO:	41289182	TRUCK :	
EXPO	SPAR SOUTH RAND DC	TRAILER:	
TRANSPORTER:	LIQOUR RUNNER		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM HEINEKEN  
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	
7513441		7513442		7513443		7513444	7513445
7513446		7513447		7513448		7513449	7513450

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 BY HEINEKEN	QUANTITY PALLETS RECEIVED BY HEINEKEN

**LOADING INFORMATION**

DATE: <u>03 April 2025</u>	TIME IN: _____	TIME OUT: <u>03 H/39</u>
VEHICLE ARRIVED AT DESTINATION: _____	DATE : _____	TIME: _____
PROCESS CONTROLLER NAME: <u>Zande</u>	SIGNATURE	_____
DAC SIGNATURE : <u>LEBOGANG</u>	DATE: <u>03 April 2025</u>	TIME: <u>02:39</u>

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

GRV DOCUMENT  
 Date Of Receiving: 3/04/25

P.O Number: 29236 Delivery Number: 1  
 Task Number: 436707

GRV Number: 600406  
 Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear:

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

Transporter:  
 Invoice/Delivery number : 918077693  
 Invoice Method: : VENDOR C/SSES

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 Stock	Expired Stock	Wrong Item	Not Ordered
2167399	1004101	KLIPDRIFT EXPORT BRANDY	1	12	750ML	560	560	560	0									
2167762	43	OLIOF BERGH BRANDY	1	12	750ML	560	560	560	0									
2168043	1010101	RICHIELEU BRANDY	1	12	750ML	896	896	896	0									
2188212	4023385	DISTEHL PAULETS	1	1	1'S	36	36	36	0									
TOTALS:						2052	2052	2052	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

SPAR I.C.C. DC  
 Dry Goods Order Checked  
 signature  
 Date: 03/04/25 Time: 07:40  
 Josephina Motokeng (Sign):

THEMBEKILE MELALE  
 Signature

Vehicle Reg. JBK 092 FS

SPAR - ASSET CONTROL  
 03/04/25  
 Qty of Data: 27446  
 Qty of Data: 36  
 Transfer the Advice Note: 36  
 Transfer Out Document: 36