

# HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (PTY) LTD  
 Reg No: 200302616997 Var No: 4180211080 NL Reg No: RG000375  
 Newgold Warehouse  
 6th Bldg and 6th Floor  
 Bokopid  
 1559

64140140

TAX INVOICE  
 918081699  
 06.04.2025

Heineken  
 026 856 4752

**SOLD TO**  
 Spar Group Ltd  
 Spar North Rand DC  
 PO Box 528  
 Ollifantsfontein  
 1665

**DELIVER TO**  
 Spar North Rand DC  
 12 Cnr Spanner Road & Axle Drive  
 Clayville  
 1665

Liq License Owner  
 Spar Group Ltd  
 Telephone 0112035300  
 License Number  
 RG0000607

**TAX INVOICE**	Curr. ZAR	TAX INVOICE	918081699
VAT REG NO.	4770111336	DATE	06.04.2025
DELIVERY NO.	41288590	TELEPHONE	
SHIPMENT NO.	2542393	CUSTOMER NO.	17188
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	0000000057243
		SALES ORDER NO.	1000363354

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
	35426			520	CS	Bernini Class 4x(6x275ml)NRB RPull Tray		279.97	279.97	0.00	21.25-	38.81	297.53	154715.10
	71464			640	CS	Bernini Mimosa 2x6x500ml Can Tray		188.99	188.99	0.00	12.85-	26.42	202.56	129639.04
	48331			132	CS	Hunters Dry 12x660ml Crt		233.17	233.17	20.88	12.85-	36.18	277.38	36614.16
	35079			660	CS	Hunters Dry 4x(6x330ml)NRB Tray		309.88	309.88	0.00	12.85-	44.55	341.58	225445.77
	35087			180	CS	Hunters Gold 4x(6x330ml)NRB Tray		309.88	309.88	0.00	12.85-	44.55	341.58	61485.21
	16899			65	CS	Klipdrift & Cola 4x(6x275ml)NRB Tray		336.93	336.93	0.00	12.85-	48.61	372.69	24224.98
	66863			70	CS	Savanna AlcFree 4x(6x330ml)NRB BBE Tray		356.80	356.80	0.00	12.85-	51.59	395.54	27687.98
	64759			300	CS	Savanna Angry Lemon 2x(6x500ml)NRB Tray		254.42	254.42	0.00	12.85-	36.24	277.81	83341.65
	42550			75	CS	Savanna Dry 2x6x500ml NRB Tray		264.42	264.42	0.00	12.85-	36.24	277.81	20835.41
	4023385			36	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	10018.80
				132	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	1584.79
Deduction Totals: Direct Delivery/ Incentive 33949.70 Trade Discount 4367.53 VAT Total 101164.29														

**SPAR NORTH RAND (DRY GOODS) RECEIVING CONTROL - 2 STAMP**  
 GRV NO: 00375814  
 DATE: 07/04/2025  
 RECON: WINDLE  
 CHECKER: Verla Mico  
 SIGNATURE: [Signature]

Total Units: 2642 Cases 36 Pieces 0 Packs 0 Other  
 Gross Weight: 29983 Kg  
 Bottle Deposit Total: 2756.16  
 TOTAL: 775592.89

GRABBER	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BB (SFV)	4000000	4000016	Divider Beards	4000094		
Crate 12x660 ml	4058358	4000017	Pallets:			
Crate 6x1.5L/2.0L	4072225	4000018	CHEP Pallet	4085904		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR7608.20 may be deducted for timeous payment.
6X2 Lit	4000002	4000020	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl)
16X1 Lit RND	4000003	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	4086953	DK 30L HNK	4085920		
12X750 ml or			DK 50L HNK	4085921		
1 Lit Nucrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: [Signature]  
 CUSTOMER SIGNATURE: [Signature]  
 CUSTOMER NAME IN PRINT: [Signature]  
 CUSTOMER ID: [Signature]  
 DATE: 07/04/25



### BULK DISPATCH CHECKLIST

SHIPMENT NO:	2452393	REGISTRATION NUMBER:	JB055FS
DELIVERY NO:	41288590	TRUCK:	
EXPO	SPAR NORTH RAND DC	TRAILER:	
TRANSPORTER:	LIQUOR 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	
7502421		7502422		7502423		7502424	7502425
7502426		7502427		7502428		7502429	7502430

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:	06 April 2025	TIME IN:		TIME OUT:	23 H 29
VEHICLE ARRIVED AT DESTINATION:	DATE :			TIME:	
PROCESS CONTROLLER NAME:	Zanele	SIGNATURE			
DAC SIGNATURE :	HILDA	DATE:	06 April 2025	TIME:	22:40

SPAR NORTH RAMP  
 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 Receiving: 7/04/25

P.O Number: 57243 Delivery Number: 1  
 Task Number: 346683

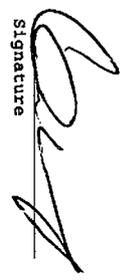
GRV Number: 554120  
 Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

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

Transporter: WINNIE  
 Invoice/Delivery number : 918081699  
 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	
2188212	4023385	DISTELL PALLETTS	1	1	1'S	36	36	36	0										
2200788	48331	HUNTERS DRY	1	12	660ML	132	132	132	0										
2208335	16899	KILDRIFT & COLA NRB	1	24	275ML	65	65	65	0										
2463473	35426	BERRINI CLASSIC	1	24	275ML	520	520	520	0										
2463929	35079	HUNTERS DRY NRB	1	24	330ML	660	660	660	0										
2463939	35087	HUNTERS CIDER GOLD	1	24	330ML	180	180	180	0										
2556499	42550	SAVANNA CIDER DRY	1	12	500ML	75	75	75	0										
2993977	64759	SAVANNA CIDER ANGRY LEMON	1	12	500ML	300	300	300	0										
3108537	66863	SAVANNA CIDER 0%	1	24	330ML	70	70	70	0										
3471869	3471869	BERRINI CAN MIMOSA	1	12	500ML	640	640	640	0										
TOTALS:						2678	2678	2678	0										

Signed on behalf of Spar:

  
 VERONICAC  
 Signature

Signed on behalf of Transporter:

  
 MORTS ANNE ID:9704255364089  
 Signature

Vehicle Reg. JBU 055 FS