

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 0118214024 License Number RG0013454

DELIVERY INSTRUCTIONS

REPRINT	Curr. ZAR	TAX INVOICE	918081698
TAX INVOICE	PAGE 1 OF 1	DATE	06.04.2025
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	41291670	FAX	
SHIPMENT NO.	2542654	CUSTOMER NO.	848005
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plan/Direc	CUST. REF.	0000000062422
ORDER MESSAGE	64149006	SALES ORDER NO.	1000362895

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	364	661	1004122	50	CS	Three Ships 5Y 12x750ml	2249.49	2249.49	0.00	12.85-	335.50	2572.14	128606.80
	661	210	1530101	210	CS	Old Buck 12x200ml OVI	543.86	543.86	0.00	12.85-	79.65	610.66	128238.92
	18916	44	19940	44	CS	Klipdriif Exp 12x1.0L OVI	2605.05	2605.05	0.00	12.85-	388.83	2981.03	131165.32
	18916	168	32731	168	CS	Mokador 12x750ml	645.70	645.70	0.00	12.85-	94.93	727.78	122266.62
	18916	840	32731	840	CS	Sedg OB 12x200ml	163.33	163.33	0.00	12.85-	22.57	173.05	145363.68
	18916	80	32731	80	CS	Mulhana White 12x750ml Crt	474.06	474.06	20.88	12.85-	72.31	554.40	44352.28
	18916	60	32731	60	CS	Drihof Nat Sweet White 12x750ml LW Sav	500.45	500.45	0.00	27.86-	70.89	543.48	32608.47
	18916	180	32832	180	CS	Drihof Nat Sweet Rose 12x750ml LW Sav	500.45	500.45	0.00	27.86-	70.89	543.48	32608.47
	18916	220	32832	220	CS	Richelleu 12x1.0L OVI	2612.44	2612.44	0.00	12.85-	389.94	2989.53	657696.26
	18916	572	32832	572	CS	Sedg OB 12x1.0L OVI	646.00	646.00	0.00	12.85-	94.97	728.12	416486.07
	18916	60	4023385	60	CS	Drihof Nat Sweet Red 12x750ml LW Sav	548.97	548.97	0.00	29.32-	77.95	597.60	35855.91
	18916	35	4023385	35	PC	Pal HNK Bev 4-May 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	9740.50
		80		80	Piece	Crate Deposit: Wine		12.17			1.83	14.00	1119.64
						Deduction Totals:							
						Direct Delivery/ Incentive		31919.40					
						Trade Discount		4591.39					
						VAT Total		254520.77					

Total Units: 2484 Cases 35 Pieces 0 Packs 0 Other

Total Cases Received: 2569
 Total Cases Returned: 85
 Gross Weight: 32318 Kg
 Bottle Deposit Total: 1670.40

SPAR I.C.C. DC
 Date: 07/04/25 Time: 09:44
 254520.77

BRAND	QUANTITY	BOTTLES	QUANTITY	QUANTITY	QUANTITY	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4000016	2.0 Lit	4000094	4000016	4000016	Terms: Payment 15 Days form Stmt 1%
Crate 12x660 ml	4058358	4000017	1.5 Lit	4058358	4000017	4000017	Settlement discount of ZAR19385.44 may be deducted for
Crate 6x1.5L/2.0L	4072225	4000018	1.0 Lit Round	4085904	4000018	4000018	timeous payment.
6X2 Lit	4000002	4000020	750 ml	4023385	4000020	4000020	(Calculation excl. bottle deposits, crate deposits and dry goods.
16X1 Lit RND	4000003	4018870	660 ml	4000028	4000003	4000003	VAT Incl.)
12x650ml HNK	4085928	4085918	660 ml/750 ml	4085919	4085928	4085928	
12X750ml Green	4000010	4086953	RB 650 ml	4085921	4000010	4000010	
12X750 ml or	4015031						
1 Lit MacCrate	4085945						
12x660ml HNK	4085945						
12x660ml HNK	4085925						

COMPANY REP./DRIVER: *Moses* CUSTOMER SIGNATURE: *Alfred* ACCOUNT PAYMENT RECEIVED: *Alfred* CASH OTHER: *Alfred* CHEQUE: *Alfred* ACCOUNT: *Alfred* CONDITIONS OF SALE: All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

CUSTOMER NAME IN PRINT: *Moses* CUSTOMER ID: *07-04-25* DATE: *07-04-25*



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2542654	REGISTRATION NUMBER:	HWL806FS
DELIVERY NO:	41291670	TRUCK :	
EXPO	SPAR SOUTH RAND ICC/SSBU	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	
7502411		7502412		7502413		7502414	7502415
7502416		7502417		7502418		7502419	7502420

CARGO RECEIVED CORRECTLY: YES NO

DRIVERS SIGNATURE: 

INDICATED DEVIATIONS CLEARLY AND IN FULL: _____

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL YES NO

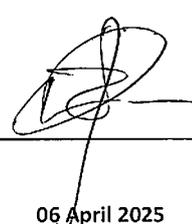
MAIL DELIVERED : _____ MAIL SENT: _____

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE: 06 April 2025 TIME IN: _____ TIME OUT: 21:14

VEHICLE ARRIVED AT DESTINATION: DATE: _____ TIME: _____

PROCESS CONTROLLER NAME: Zanele SIGNATURE 

DAC SIGNATURE : HILDA DATE: 06 April 2025 TIME: 22:15

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

GRV DOCUMENT
 Date Of Receiving: 7/04/25

P.O Number: 62422 Delivery Number: 1
 Task Number: 290729

GRV Number: 419469
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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

Transporter:
 Invoice/Delivery number : 918081698
 Invoice Method. : VENDOR CASES

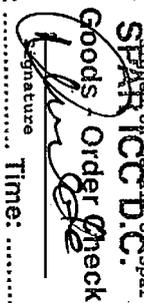
Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered	
2131373	4000005	DISTELL PLASTIC CRATE	1	1	1'S	80	80	80	0										
2168924	364	THREE SHIPS WHISKY 5YR	1	12	750ML	50	50	50	0										
2178017	661	OLD BUCK GIN	1	12	200ML	210	210	210	0										
2184726	1004122	KILPRIT EXPOR BRANDY OVL	1	12	1LT	44	44	44	0										
2188212	PA101	DISTELL PALLET	1	1	1'S	35	35	35	0										
2212665	1530101	MOKAPOR APERITIF	1	12	750ML	168	168	168	0										
2237639	18916	SEDGWICKS O/B SHERRY	1	12	200ML	840	840	840	0										
2248869	19940	MUTZANA WINE WHITE	1	12	750ML	80	80	80	0										
2295322	32832	D/HOF NATURAL SW	1	12	750ML	120	60	60	0										60
2295334	32731	D/HOF NATURAL SWEET WHITE	1	12	750ML	60	60	60	0										
2295350	32833	D/HOF NATURAL SWEET ROSE	1	12	750ML	180	180	180	0										
2309125	1010122	RICHETIEU BRANDY	1	12	1LT	220	220	220	0										
2416273	33501	SEDGWICKS O/B SHERRY	1	12	1L	572	572	572	0										
TOTALS:						2659	2599	2599	0										60

Signed on behalf of Transporter:

Signature 

MOSES MOLAPO

Vehicle Reg. HWL 806 FS

Signed on behalf of Sparr:
SPARR ICC D.C.
 Dry Goods Order Checked
 Signature 
 Date: Time:
 Nelisiwe Gumede (Sign):

GUMEDENE