



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Vat No: 4180211080 N.I.A. Reg No: RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Olfantsfontein
 1666

64150647
 69409

SOLD TO
 The Spar Group Ltd
 Spar South Rand ICC/SSBU DC
 30 Box 8400
 30ksburg
 1406

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

Liq License Owner
 The Spar Group Ltd
 Telephone 0118214028
 RG0013454

TAX INVOICE		Curr. ZAR	TAX INVOICE	918082525
VAT REG NO.	4770111336	PAGE 1 OF 1	DATE	07.04.2025
DELIVERY NO.	41291669	TELEPHONE		0448016920
SHIPMENT NO.	2542996	CUSTOMER NO.		848005
DELIVERY MODE	Primary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.		000000062420

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
	64990		640	CS	Amarula C/m 6x1.0L VZ	1037.50	1037.50	0.00	12.85-	153.70	1178.35	754142.40
	1719121		320	CS	Harner 12x1.0L	2255.14	2255.14	0.00	12.85-	336.34	2578.63	825162.72
	1003101		250	CS	Klipdrift Prem 12x750ml	2320.87	2320.87	0.00	12.85-	346.20	2654.22	663555.75
	19935		600	CS	Mukana Red 12x750ml Ct	474.06	474.06	20.88	12.85-	72.31	554.40	332642.10
	4023385		36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
			600	Piece	Crate Deposit: Wine		12.17			1.83	14.00	8397.30
Deduction Totals: Direct Delivery Incentive						23258.50						
VAT Total						338337.27						

SPAR I.C.C. DC

Received: 27/04/25 Time: 14:46
 Cases Returned: 2446
 Or Returns: 4/19 Sp...
 SPAR

total Units: 1810 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 28745 Kg
 Bottle Deposit Total: 12528.00

TOTAL: 2593919.07

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
35 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		CASH	Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR25610.96 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.) DISCOUNT MESSAGE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
rate 12x650 ml	4058358	1.5 Lit	4000017	Pallets	4085904		CHEQUE	
rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		ACCOUNT	
2 LIT	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		OTHER	
3X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919			
3x550ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920			
3x750ml Green	4000010	RB 650 ml	4089593	DK 30L HNK	4085921			
3x750 ml or	4015031			DK 50L HNK				
Lit NluCrate	4085945							
3x650ml HNK	4085925							
3x650ml HNK	4085925							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

SBDWISO

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

GRV DOCUMENT
 Date Of Receiving: 7/04/25

P.O Number: 62420 Delivery Number: 1
 Task Number: 290753

GRV Number: 419501
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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

Transporter:
 Invoice/Delivery number: 918082525
 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 Stock	Deliv	Expired Stock	Wrong Item	Not Ordered	
2131373	40000005	DISTELL PLASTIC CRATE	1	1	1'S	600	600	600	0			0								
2166299	64990	AMARULA CREAM	1	6	1LT	640	640	640	0			0								
2167267	1719121	HARRIER WHISKEY	1	12	1L	320	320	320	0			0								
2167405	1003101	KLIPDRIFT PREMIUM BRANDY	1	12	750ML	250	250	250	0			0								
2167710	19935	MULTANA WINE RED	1	12	750ML	600	600	600	0			0								
2188212	PAL01	DISTELL PALLETS	1	1	1'S	36	36	36	0			0								
TOTALS:						2446	2446	2446	0			0								

SPARICOPPS
 Dry Goods on behalf of Spari
 Order Checked
 Date: 7/4/25
 Signature: [Signature]
 Name: MGOONAB
 Jinga Mgoonwa (Sign):

Signed on behalf of Transporter:
 [Signature]
 SBONISO MBATHA

Vehicle Reg. HXW 224 FS

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
HXW224FS	HMM 009 FS	HMM 013 FS	41291669

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		1253745
2		1253746
3		1253747
4		1253748
5		1253749
6		1253750
7		1253751
8		1253752
9		1253753
10		1253754
11		1253755
12		1253756
13		1253757
14		1253758
15		1253759
16		1253760

DATE:07/04/2025
TIME

TOTAL PALLETS LOADED
36

Depot Quality check on dented / Leaking stock (damages)	
Transporter quality check on dented / leaking stock (damages)	

DRIVER NAME
LUVO
DRIVER SIGNATURE

SECURITY NAME
SECURITY SIGNATURE

LR NAME
TINYIKO
LR SIGNATURE