

# HEINEKEN Beverages

HEINEKEN 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

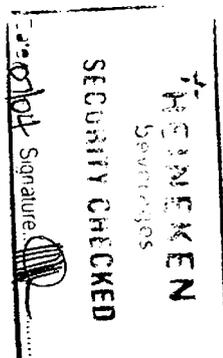
0713 0211

**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  
 011 821402R G0013454  
 Mobile  
 Telephone 011 821402R G0013454

|                 |                       |              |               |
|-----------------|-----------------------|--------------|---------------|
| REPRINT         | Curr. ZAR             | TAX INVOICE  | 918083730     |
| **TAX INVOICE** | PAGE 1 OF 1           | DATE         | 07.04.2025    |
| VAT REG NO.     | 4770111336            | TELEPHONE    |               |
| DELIVERY NO.    | 412933009             | FAX          |               |
| SHIPMENT NO.    | 2543839               | CUSTOMER NO. | 15512         |
| DELIVERY MODE   | Primary Delivery      | TAX CLASS    | Duty Paid     |
| DELIVERY DAY    | Inter-Co/Plant/Direct | CUST. REF.   | 0000000035185 |

| RETURN CODE  | QUANTITY Cases | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION   | ORDER MESSAGE | LIST PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl.Vat |
|--|----------------|--------------|----------|------|---|---------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|  | 56311          | 4023385      | 3960     | CS   | Savanna Dry 12x330ml NRB<br>Pal HNK Bev 4-May 1000x1200 |               | 173.69                  | 173.69                  | 0.00           | 18.93-   | 23.21 | 177.97     | 704780.92            |
|  |                |              | 36       | PC   |   |               | 242.00                  | 242.00                  | 0.00           | 0.00     | 36.30 | 278.30     | 10018.80             |
| Deduction Totals:<br>Direct Delivery Incentive 50886.00<br>Trade Discount 24073.43<br>VAT Total 93234.75 |                |              |          |      |   |               |                         |                         |                |          |       |            |                      |
|                        |                |              |          |      |   |               |                         |                         |                |          |       |            |                      |

Total Units: 3960 Cases 36 Pieces 0 Packs 0 Other  
 Gross Weight: 27194 Kg  
 Bottle Deposit Total: 0.00  
 TOTAL: 714799.72

| BRAND  | QUANTITY | BOTTLES       | QUANTITY | OTHER | QUANTITY | DISCOUNT MESSAGE   |
|--|----------|---------------|----------|-------|----------|--|
| 4XS L BIB (SPW)  | 4000000  | 2.0 Lit       | 4000016  |       |          | Terms: Payment 15 Days form Sirt 1% Settlement discount of ZAR7047.81 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)<br>CONDITIONS OF SALE<br>All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |
| Crate 12x680 ml  | 4058338  | 1.5 Lit       | 4000017  |       |          |  |
| Crate 6x1.5L/2.0L  | 4072225  | 1.0 Lit Round | 4000018  |       |          |  |
| 6x2 Lit  | 4000002  | 750 ml        | 4000020  |       |          |  |
| 16X1 Lit RND   | 4000003  | 660 ml        | 4018870  |       |          |  |
| 12x650ml HNK   | 4085928  | 660 ml/750 ml | 4085918  |       |          |  |
| 12X750ml Green   | 4000010  | RB 650 ml     | 4086953  |       |          |  |
| 12X750 ml or   | 4015031  |               | 4085918  |       |          |  |
| 1 Lit Nucrate  | 4085945  |               | 4085920  |       |          |  |
| 12x660ml HNK   | 4085925  |               | 4085921  |       |          |  |
| ACCOUNT PAYMENT RECEIVED<br>CASH<br>OTHER<br>CHECKLE<br>ACCOUNT<br>CUSTOMER NAME IN PRINT<br>CUSTOMER ID<br>DATE |          |               |          |       |          |  |

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

GRV DOCUMENT  
 Date of Receiving: 8/04/25

P.O Number: 35185 Delivery Number: 1  
 Task Number: 437014

GRV Number: 600837  
 Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

Warehouse: 3 01  
 Vendor code: 010856 HEINIKEN SOUTH AFRICA PTY  
 Address:  
 JOHANNESBURG  
 1961  
 Transporter:  
 Invoice/Delivery number : 918083730  
 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 PALLET    | 1    | 1    | 1'S   | 36        | 36          | 36           | 0         |             |              |           |              |               |             |               |            |             |  |
| 2804747 | 56311   | SAVANNA CIDER DRY | 1    | 1    | 350ML | 3960      | 3960        | 3960         | 0         |             |              |           |              |               |             |               |            |             |  |
| TOTALS: |         |                   |      |      |       | 3996      | 3996        | 3996         | 0         |             |              |           |              |               |             |               |            |             |  |

SPAR  
 Signature: \_\_\_\_\_  
 Date: ..... Time: .....  
 Neliswe Gumade (Sign): .....

Signed on behalf of Transporter:  
 Signature:   
 LOVO SOREYA

Vehicle Reg. HXW 224 FS