

HEINEKEN

beverages
 Reg.No. 2003/026165/07
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

Var No. 4180211090
 NLA Reg. No. RG0003175

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

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

Liq License Owner
 Spar Group Ltd
 Mobile Telephone 0112035300
 License Number RG0000607

DELIVERY INSTRUCTIONS

TAX INVOICE	Curr. ZAR	TAX INVOICE	918085682
VAT REG NO.	4770111336	DATE	09.04.2025
DELIVERY NO.	41294254	TELEPHONE	
SHIPMENT NO.	2544384	CUSTOMER NO.	17188
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	0000000059028
SALES ORDER NO.		1000367517	

RETURN CODE	QUANTITY Cases	QUANTITY Bottles	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
		70336		693	GRT	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	12.85-	26.64	204.23	141530.35
		70331		168	TRV	TAFEL LAGER NRB Tray 4(6x330ml) ZA	240.04	240.04	0.00	12.85-	34.08	261.27	43893.11
		70386		616	CRT	WINDHOEK Draught RB Crate 12x660ml ZA	202.14	202.14	20.88	12.85-	31.53	241.70	148884.42
		71463		360	TRV	WINDHOEKLager Can Tray 4(6x500ml) ZA	342.14	342.14	0.00	12.85-	49.39	378.68	136326.06
		70385		462	GRT	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	12.85-	30.26	232.01	107189.78
		4085904		29	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				1771	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	21262.63
						Deduction Totals:					29542.15		
						Direct Delivery Incentive					78141.70		
						VAT Total							

Total Units: 0 Cases 29 Pieces 0 Packs 2299 Other

Gross Weight: 34289 Kg
 Bottle Deposit Total: 36978.48

Material(s) temporarily out of stock, please re-order
 70336 CRT

*AMSTEL RB Crate 12x660ml ZA zab1
 *Items out of stock on original Sales Order

SPAR NORTH RAND (DRY GOODS)
 RECEIVING CONTROL - 2 STAMP

GRV NO. 00378355
 DATE: 09/04/2025
 RECON: Mhanced

CHECKER: PHISTOS
 SIGNATURE: [Signature]

BRAND	QUANTITY	BOTTLES	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	Divder Boards	4000094	
Crate 12x660 ml	4085388	4000017	Pallets:		
Crate 6x1.5Lx2.0L	4072225	4000018	CHEP Pallet	4085904	
6X2 Lit	4000002	4000020	AWay 1.0X1.2m	4023385	
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				

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ADCCOUNT

CONDITIONS OF SALE

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR5352.98 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

COMPANY REP./DRIVER: [Signature]

CUSTOMER SIGNATURE: [Signature]

CUSTOMER NAME IN PRINT: [Signature]

CUSTOMER ID: [Signature]

DATE: 09/04/25



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2544384	REGISTRATION NUMBER:	HXW226FS
DELIVERY NO:	41294254	TRUCK :	
EXPO	SPAR NORTH RAND		
TRANSPORTER:	LIQUOR RUNNER		
CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL 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	
7511291		7511292		7511293		7511294	
7511296		7511297		7511298		7511299	

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 DISTELL	BY DISTELL

LOADING INFORMATION

DATE:	<u>09 April 2025</u>	TIME IN:	_____	TIME OUT:	<u>01:01</u>
VEHICLE ARRIVED AT DESTINATION:	DATE :	_____	TIME:	_____	_____
PROCESS CONTROLLER NAME:	<u>Florencia</u>	SIGNATURE	<u></u>		
DAC SIGNATURE :	SBUSISO	DATE:	09 April 2025	TIME:	00:23

SPAR NORTH RAND
 V.A.T REG: 67/01572/06
 AXLE DRIVE, CLAYVILLE, OLIFANTSPONTEIN
 P O BOX 528, OLIFANTSPONTEIN, 1665
 PH: 011 203 5300 FAX: 011 316 1927

GRV DOCUMENT
 Date Of Receiving: 9/04/25

P.O Number: 59028 Delivery Number: 1
 Task Number: 346848

GRV Number: 554345

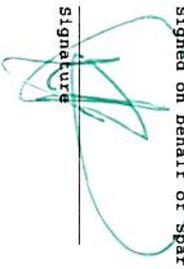
Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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

Transporter: MONICA
 Invoice/Delivery number : 918085682
 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		
2439792	70331	TAPEL LAGER NRB	1	24	330ML	168	168	168	0											
2513943	70386	WINDHOEK DRAUGHT	1	12	660ML	616	616	616	0											
2826751	70385	WINDHOEK LAGER RETURNABLE	1	12	660ML	462	462	462	0											
2888967	70336	AMSTEL LAGER BEE	1	12	660ML	770	693	693	0											
3477213	71463	WINDHOEK BEER CAN LAGER	1	24	500ML	360	360	360	0											
TOTALS:						2376	2299	2299	0											77

Signed on behalf of Spar:



PHISTOSC

Signed on behalf of Transporter:



MANDLA ID:810525828088

Vehicle Reg. HW 226 FS