

**HEINEKEN**  
 Beverages  
 Reg. No. 2003/026165/07    Vat No. 4180211080    N.L.A Reg. No: RG0003175  
 Newgold Warehouse  
 Cnr Birnie and Ham Street  
 Boksburg  
 1459

64159418  
 69548

**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 0118214021  
 License Number  
 RG0013454

**TAX INVOICE**	Curr. ZAR	TAX INVOICE	918085720
VAT-REG. NO.	4770111336	DATE	09.04.2025
DELIVERY NO.	41296410	TELEPHONE	
SHIPMENT NO.	2544812	FAX	
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	848005
DELIVERY DAY	Inter-Co/Plan/Direct	TAX CLASS	Duty Paid
		CUST. REF.	000000062423
		SALES ORDER NO.	1000362779

REFURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	33860	37267	240	CS	Sedg OB 12x375ml Ovl	307.63	307.63	0.00	12.85-	44.22	339.00	81359.28
	1782106	37267	216	CS	AH Cracking Red 6x1.5L Ct	295.13	295.13	11.58	12.85-	44.08	337.94	72994.82
	1780106	37267	120	CS	DHills Shiraz 2022 6x750ml Sav	399.00	399.00	0.00	28.81-	55.53	425.72	51086.22
	1779106	37267	120	CS	DHills Cab 2023 6x750ml Sav	399.00	399.00	0.00	28.81-	55.53	425.72	51086.22
	1781106	37267	120	CS	DHills Merlot 2023 6x750ml Sav	399.00	399.00	0.00	28.81-	55.53	425.72	51086.22
	49183	37267	160	CS	DHills Pinotage 2023 6x750ml Sav	768.00	768.00	0.00	12.85-	113.27	881.27	138947.59
	49184	37267	80	CS	T Ocean SavBl 2024 6x3.0L Box Ct	768.00	768.00	0.00	12.85-	113.27	881.27	69473.80
	50819	37267	40	CS	T Ocean CabMer 2024 6x3.0L Box Ct	768.00	768.00	0.00	12.85-	94.52	724.64	28985.50
	50865	37267	40	CS	Drihof Claret 6x3.0L Box Ct	629.18	629.18	0.00	38.02-	88.67	679.83	27193.49
	66933	37267	176	CS	Drihof Nat Sweet Rose 6x3.0L Box Ct	229.35	229.35	0.00	12.85-	32.48	248.98	43819.60
	36434	4023385	56	CS	AH Cracking Red 12x750ml	351.64	351.64	20.88	12.85-	53.95	413.62	23162.75
	4023385	4023385	25	PC	Pal HNK Bev 4-May 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	6957.50
			536	Place	Crate Deposit: Wine		12.17			1.83	14.00	7501.59
					Materials temporarily out of stock, please re-order							

**SPAR ICC DC**  
 Date of Delivery: 19/04/25  
 Total Cases Received: 1968

GRABCODE	QUANTITY	BOTTLES	QUANTITY	OTHER	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4000016	4000094		
Crate 12x660 ml	4058358	4000017	4085904		
Crate 6x1.5L/2.0L	4072225	4000018	4023385		
6X2 Ltr	4000002	4000020	4000028		
16x1 Ltr RND	4085928	4018870	4085919		
12x650ml HNK	4000010	4085918	4085920		
12x750ml Green		4086953	4085921		
12x750 ml or					
1 Lt. NnCrate	4015031				
12x660ml HNK	4085945				
12x660ml HNK	4085925				

COMPANY REP/DRIVER: **Sbonelo**

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: **Sbonelo**

CUSTOMER ID: **09/04/25**

DATE: **09/04/25**

TERMS: Payment 15 Days from Stmt 1% Settlement discount of ZAR6860.60 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



**GOODS RECEIVED VOUCHER**  
1230

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

LIR Clayville DRIVER NAME: Andie

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LIR

LOAD SHEET NO. 41296410 VEHICLE REG. NO. Hw 833 PC

CUSTOMER Opac South Rand DATE RECEIVED 09-04-2025

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2)	<u>49134</u>				
3)					
4)	<u>T Ocean</u>				
5)	<u>2024 GX2.0L</u>				
6)	<u>Pink Cit</u>				
7)					
8)	<u>1 = Broken pallet</u>				
9)					
10)					
11)	<u>4023</u>				
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<b>TOTAL</b>		<u>1</u>			

Prestiga 143010

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: P. 2025 DRIVER: [Signature]

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_

# HEINEKEN Beverages

Reg.No. 2003/026169/07 Vat No. 4180211080 NLA Reg. No: RGO0003175  
 Newgold Warehouse  
 Cnr Birnie and Ham Street  
 Boksburg 1459

**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 0118214026 License Number RGO013454

REPRINT	Curr. ZAR	TAX INVOICE	918085720
**TAX INVOICE**	PAGE 2 OF 2	DATE	09.04.2025
VAT REG. NO.	4770111336	TELEPHONE	
DELIVERY NO.	41296410	FAX	
SHIPMENT NO.	2544812	CUSTOMER NO.	848005
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plant/Direc	CUST. REF.	0000000062423

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat/Dep.	UNIT PRICE Excl. Vat/Dep.	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
		35225		80	CS	*Drhof Nat Sweet Rose 4x5.0L Box Crt * Items out of stock on original Sales Order								
		69853		180	CS	*Drhof Claret 6x750ml Sav * Items out of stock on original Sales Order								
		50863		40	CS	*Drhof Nat Sweet Red 6x3.0L Box Crt * Items out of stock on original Sales Order								
		51460		120	CS	*Dhills Chrd 2024 6x750ml Sav * Items out of stock on original Sales Order								
		58151		112	CS	*Delgado Supremo 12x750ml New * Items out of stock on original Sales Order								

Total Units: 1488 Cases 25 Pieces 0 Packs 0 Other  
 Gross Weight: 19019 Kg  
 Bottle Deposit Total: 3670.56  
**TOTAL: 704740.80**

FRAGILE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE	DISCOUNT	CONDITIONS OF SALE
4X5 L BIB (SPW)	4000000	4000016	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR8860.60 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
Crate 12x660 ml	4058398	4000017	4085904					
Crate 6x1.5L/2.0L	4072225	4000018	4023385					
6X2 Lit	4000002	4000020	4000028					
16X1 Lit RND	4000003	4018870	4085919					
12x650ml HNK	4085928	4085918	4085920					
12X750ml Green	4000010	4085953	4085921					
12X750 ml or								
1 Lit NucCrate	4015031							
12x660ml HNK	4085945							
12x660ml HNK	4085925							

COMPANY REP/DRIVER: *Sheneo*  
 CUSTOMER SIGNATURE: *[Signature]*  
 CUSTOMER NAME IN PRINT: \_\_\_\_\_  
 CUSTOMER ID: \_\_\_\_\_  
 DATE: *09/04/25*

SSBU/ICC  
 V.A.T REG: 67/01572/06  
 SSBU-CNR RUDO NELL/STROMING RD, JEPPIK, NIA REG: RG605,  
 P.O. BOX 8400, ELANDSPONTHEIN, 1406  
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT  
 Date Of Receiving: 9/04/25

P.O. Number: 62423 Delivery Number: 1  
 Task Number: 290811

GRV Number: 419595  
 Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear:

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

Transporter:  
 Invoice/Delivery number: 918085720  
 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
2131373	4000005	DISPELL PLASTIC CRATE	1 1 1'S	536	536	496	40									
2188212	PAL01	DISTELL PALLETS	1 1 1'S	25	25	24	1									
2439319	33860	SEDGWICKS SHERRY O/BRWN	1 12 375ML	240	240	240	0									
2462486	35225	DROSTDY HOF NATU	1 4 5LT	80	0	0	0									
2496295	36434	AYTORN HARVEST C	1 12 750ML	168	56	56	0									
2496536	37267	AYTORN HARVEST CRACK RSD	1 6 1.5LT	216	216	216	0									
2595079	1782106	DURBANVILLE SHIRAZ	1 6 750ML	120	120	120	0									
2598170	1780106	DURBANVILLE HILLS CAB SAV	1 6 750ML	120	120	120	0									
2603976	1779106	DURBANVILLE HILLS MERLOT	1 6 750ML	120	120	120	0									
2606094	1781106	DURBANV HILLS PINOTAGE	1 6 750ML	120	120	120	0									
2668525	44525	DROSTDY HOF CIAR	1 6 3LT	180	0	0	0									
2747677	49183	TWO OCEANS SAUV BLANC	1 6 3LT	160	160	160	0									
2747681	49184	TWO OCEANS CAB/MERLOT	1 6 3LT	80	80	40	40									
2779564	50819	DROSTDY HOF CLARET SELECT	1 6 3LT	40	40	40	0									
2779582	50863	DROSTDY HOF NAT	1 6 3LT	40	0	0	0									
2779598	66005	DROSTDY HOF NAT SWT ROSE	1 6 3LT	40	40	40	0									
2807120	51460	DURBANVILLE HILL	1 6 750ML	120	0	0	0									
2868577	58151	DELGADO SUPREMO	1 12 750ML	112	0	0	0									
2869202	66933	4TH STREET NAT SWEET RED	1 6 750ML	176	176	176	0									

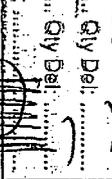
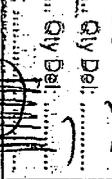
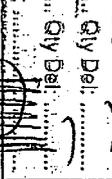
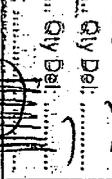
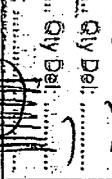
TOTALS: 2693 2049 1968 81 532 81 112

Signed on behalf of Transporter:

Signature:   
 HEZEKIEL NKOSI

Vehicle Reg: JBK 067 ES

SPAR Warehouse Pty  
 Dry Goods - Order Checked  
 Date: 9/4/25 Time: 11:00  
 Signature:   
 Josephina Motokeng (Sign):

SPAR - ASSET CONTROL  
 Date: 9/4/25 Time: 11:00  
 Signature:   
 Transfer to SPAR Receiving Checker:   
 Transfer Hire Advice Note:   
 Transfer Out Document:   
 Signature to SPAR Receiving Checker: 

SHORT DELIVERY / RETURNS VOUCHER  
SUPPLIER'S COPY



**SOUTH RAND**

A Division of The Spar Group Limited  
Reg. No. 1967/001572/06

Cnr Rudo Nell & Struwig Roads  
Jet Park  
Boksburg 1459  
PO Box 8400  
Elandsfontein 1406

Tel: 011 821 4000  
Fax: 011 721 4019

D 8997

Supplier: HEINEREN SOUTH AFRICA  
PO 162423 TARK NO 1290811  
 Received by: MPOKENG Date: 09/04/20  
 GRV No.: 419595 Supplier's Del Note No.: 918085720

Quantity	Description of Goods	Short Delivery Return or Damaged
40'S	TWO OCEANS CAB/MERLOT 1 X 6 + 3 L7 RETURNED AS A DAMAGED	
40 DISTELC	PLASTIC CRATE 1 X 12'S RETURNED WITH STOCK	
1 PALLET	DISTELC 1 X 12'S RETURNED WITH STOCK	
<del>DRIVER</del>	DRIVER'S NAME: HEZEKIEL	
	REG NO: HW 883 FS	
	SIGN: <u>[Signature]</u>	

The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.



**HEINEKEN Beverages  
(South Africa) (Pty) Ltd  
Inanda Business Park  
54 Wierda Road West**

**Reg No.(2003/026165/07)  
VAT Reg No.(4180211080)  
NLA Reg No.(RG0003175)**

**Sold To: 848005  
The Spar Group Ltd  
Spar South Rand ICC/SSBU DC  
PO Box 8400  
Boksburg  
1406**

**Tax Invoice: Reprint  
Number: 918085720  
Date: 20250409  
Tax Class: Duty Paid  
Delivery Mode: Primary Delivery  
Currency: ZAR**

**Ship To: 848005  
Spar South Rand ICC/SSBU DC  
Cnr Rudo Nell & Struwig Roads  
Boksburg  
1469  
Liq. License Owner  
The Spar Group Ltd  
License No.  
RG0013454**

**Order No: 1000362779  
Delivery No: 41296410  
Shipment No: 2544812  
Account No: 848005  
Customer Ref: 0000000062423  
Customer VAT No: 4770111336**

**Items Ordered:**

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
33860	Sedg OB 12x375ml O	240	CS	307.63	0.00	12.85	81359.28
37267	AH Crackl Red 6x1.5LCrit	216	CS	295.13	11.58	12.85	72994.82
1782106	DHills Shiraz 2022 6x750	120	CS	399.00	0.00	28.81	51086.22
1780106	DHill Cab 23 6x750ml	120	CS	399.00	0.00	28.81	51086.22
1779106	DHill Merl 2023 6x750ml	120	CS	399.00	0.00	28.81	51086.22
1781106	DHill Pntge 2023 6x750ml	120	CS	399.00	0.00	28.81	51086.22
49183	TOcean SavB '24 6x3.0LCrit	180	CS	768.00	0.00	12.85	138947.59
49184	TOcean CabMer'24 6x3.0LCrit	80	CS	768.00	0.00	12.85	69473.80
50819	Drhof Claret 6x3.0LBoxCrit	40	CS	669.76	0.00	39.64	28985.50
50865	Drhof NSwRose6x3.0LBoxCrit	40	CS	629.18	0.00	38.02	27193.49
66933	4thSt NatSwRed 6x750ml	176	CS	229.35	0.00	12.85	43819.60
36434	AH Crackl Red 12x750ml	56	CS	351.64	20.88	12.85	23162.75
4023385	Pal HNKBev 4Way 1000x1200	25	PC	242.00	0.00	0.00	6957.50

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

- 35225 Drhof NSwRose4x5.0LBoxCrit 80 Case \* Items out of stock on original Sales Order
- 69853 Drhof Claret 6x750ml 180 Case \* Items out of stock on original Sales Order
- 50863 Drhof NSw Red6x3.0LBoxCrit 40 Case \* Items out of stock on original Sales Order
- 51460 \*DHills Chrd 2024 6x750ml 120 Case \* Items out of stock on original Sales Order
- 58151 Delgado Supremo 12x750ml 112 Case \* Items out of stock on original Sales Order

Crate Deposit: Wine 538 12.17 7501.59

**Invoice Total (VAT Incl.) 704740.80**

**Vat Total 91922.71**

**Total Units 1488 Cases 25 Pieces / 0 Packs 0 Other**

Bottle Deposit Total 3670.58

**Summary of Deductions (already applied to Invoice Total):**

Direct Delivery Incentive 19120.80  
Trade Discount 9739.11

**Return Ratio 0.00 %**

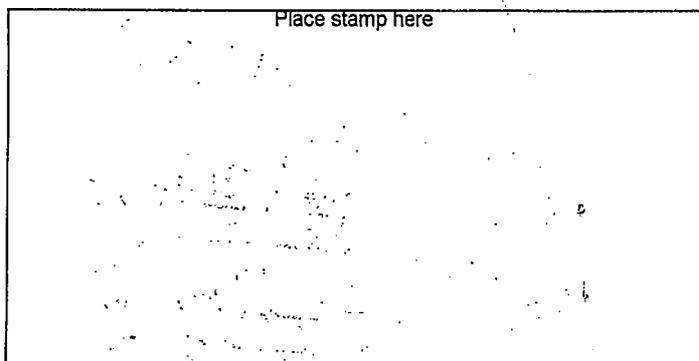
**Conditions of Sale:** All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer [www.heinekenbeverages.co.za](http://www.heinekenbeverages.co.za)

**Order and Payment Terms:**

- \* Terms: Payment 15 Days form Stmt 1%
- \* Settlement discount of ZAR 6860.60 may be deducted for timeous payment.
- \* Settlement Discount is calculated excluding bottle deposits, crate deposits

and dry goods, but including VAT  
\* Credit note/s will be issued for returned items.

**Seal Numbers: 07511321-330; 0; 0**



09.00