



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/025165/07 Val No: 4180211090 NLA Reg No: RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Ollifantsfontein
 1666

64199809
76313

15.02

SOLD TO
 The Spar Group (Pty) Ltd
 Spar South Rand DC
 20 Box 8400
 Blandsfontein
 406

DELIVER TO
 Spar South Rand DC
 Cnr Rudo Neil & Struwig Roads
 Jet Park
 Boksburg
 1469

Liq License Owner
 The Spar Group (Pty) Ltd
 License Number
 Telephone 011 821402830013454

REPRINT	Curr. ZAR	TAX INVOICE	918103351
TAX INVOICE	PAGE 1 OF 1	DATE	23.04.2025
VAT REG NO.	4770111336	TELEPHONE	
DELIVERY NO.	41313539	FAX	0448016920
SHIPMENT NO.	2551779	CUSTOMER NO.	15512
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plant/Direc	CUST. REF.	0000000048498

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			65019			660 CS	Amarula Crm 12x750ml V2		1678.78	1678.78	0.00	63.21-	242.34	1857.91	1226215.06
			697			560 CS	Sedg OB 12x750ml		490.44	490.44	20.88	12.85-	74.77	573.24	321014.68
			32684			779 CS	Savanna Light 4x(6X330ml)NRB Tray		356.80	356.80	0.00	25.34-	49.72	381.18	293509.60
			4023385			36 PCB	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Deduction Totals: Direct Delivery Incentive 25571.50 Trade Discount 42855.60 VAT Total 241403.24															

SPAR L.C.C. DC
 Date: 23/04/25 Time: 20:26
 Trial Cases Received: 660 CS
 Trial Cases Returned: 660 CS
 Cases for Return: 660 CS
 Number of SPAR: 660 CS

SPAR MCC D.C.
 Dry Goods - Order Reconciled
 R.F. Task #: 10318417
 Date: 23/04/25 Time: 16:18:22
 Noko Mogerhe (Sign)

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X6 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR18272.93 may be deducted for limous 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
Yate 1.2x660 ml	4058358	1.5 Lit	4000017	Pallets	4088904		
Yate Ex 1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4088919		
6X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
2X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
2X750 ml or	4015031			DK 50L HNK	4085921		
Lit NUC/ale	4085945						
2x650ml HNK	4085925						

Gross Weight: 31460 Kg
 Bottle Deposit Total: 11692.80
TOTAL: 1850758.14

COMPANY REP./DRIVER: *Plino*
 CUSTOMER SIGNATURE: *Heineken*
 CUSTOMER NAME IN PRINT: *Heineken*
 CUSTOMER ID: *23/04/25*
 DATE: *23/04/25*

SPAR SOUTH RAND D/C
 V.A.T REG: 67/01512/06
 CNR RUDDO NELLI/STRAWIG RD, JETPARK, BOKSBURG
 P.O. BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date Of Receiving: 23/04/25

P.O Number: 48498 Delivery Number: 1
 Task Number: 437847

GRV Number: 601999
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 3 01
 Vendor code: 010856 HEINEKEN SOUTH AFRICA PTY
 Address: JOHANNESBURG
 1961

Transporter:
 Invoice/Delivery number : 918103351
 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	
2166303	69019	AMARULA CREAM	1	12	750ML	660	660	660	0										
2168142	697	SEGGWICKS O/B SHERRY	1	12	750ML	560	560	560	0										
2188212	4023385	DISTELL PALLETS	1	1	1'S	36	36	36	0										
2412516	32684	SAVANNA CIDER LIGHT	1	24	330ML	770	770	770	0										
TOTALS:						2026	2026	2026	0										

Signed on behalf of Spar: _____
 Signature: _____ NEMAKONDE

Signed on behalf of Transporter: _____
 Signature: _____ PRINCE PHOGOLE (OBV 561/559 FS) Vehicle Reg: BKW 218 FS

SPAR SOUTH RAND D.C.
 Dry Goods - Order Checked
 Date: 23/04/25 Time: 20H11
 Joseph NemaKonde (Sign): _____

SPAR I.C.C. DC
 Date: 23/04/25 N.N.#: _____ Time: 20H11
 Qty of Distell Pallets: 36
 Distell Crates: CHEPSA X PALLETS: _____
 Transfer Hire Advice Note: _____ Qty Del: _____
 Transfer Out Document: _____ Qty Del: _____
 Signature of SPAR Receiving Checker: _____

Signature: _____

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.
HXW218FS		JBU 561FS	JBU 559FS	41313539
		Received by Driver		Seal Number
1				1270393
2				1270394
3				1270395
4				1270396
5				1270397
6				1270398
7				1270399
8				1270400
9				1270169
10				1270170
11				1270171
12				1270172
13				1270173
14				1270174
15				1270175
16				1270176
23/04/2025				
		36		
DRIVER NAME				LR NAME
PRINCE		<i>McShane</i>		NELSON
		SECURITY SIGNATURE		LR SIGNATURE
<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>