



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg.No. 2003/026165/07 Vat.No. 4190211080 NLA Reg. No. RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg 1459

64203393
70359

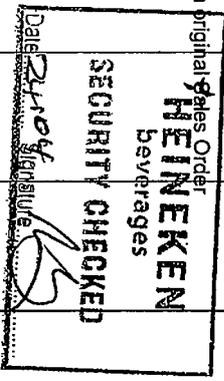
SOLD TO: Spar-Group Ltd
 Spar North Rand DC
 PO Box 528
 Ollifantsfontein 1665

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

Liq License Owner
 Spar Group Ltd
 License Number
 RG0000607

| | | | |
|-----------------|---------------------|-----------------|---------------|
| REPRINT | Curr. ZAR | TAX INVOICE | 918104750 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 23.04.2025 |
| VAT REG NO | 4770111336 | TELEPHONE | |
| DELIVERY NO. | 41316477 | FAX | |
| SHIPMENT NO. | 2552341 | CUSTOMER NO. | 17188 |
| DELIVERY MODE | Primary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | Inter-Co/Plan/Direc | CUST. REF. | 0000000068129 |
| ORDER MESSAGE | | SALES ORDER NO. | 1000388503 |

| RETURN CODE | QUANTITY Cases | MATERIAL NO. | QUANTITY Bots | UNIT | DESCRIPTION | LIST PRICE Excl Vat&Ddp | UNIT PRICE Excl Vat&Ddp | BOTTLE DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL VALUE Incl Vat |
|-------------|----------------|--------------|---------------|-------|--|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
| | 64189 | | 160 | CS | Dtnof Adipracht 4x5.0L Box Crt | 599.37 | 599.37 | 0.00 | 12.85- | 87.98 | 674.50 | 107919.68 |
| | 56253 | | 160 | CS | Dtnof Adipracht 6x3.0L Box Crt | 669.76 | 669.76 | 0.00 | 12.85- | 98.54 | 755.45 | 120871.44 |
| | 69854 | | 240 | CS | Dtnof Adipracht 6x7.50ml Sav | 253.52 | 253.52 | 0.00 | 12.85- | 36.10 | 276.77 | 66424.92 |
| | 1420124 | | 40 | CS | Paarl Perle 12x1.0L Crt | 384.42 | 384.42 | 20.88 | 12.85- | 58.87 | 451.32 | 18052.70 |
| | 4023385 | | 11 | PC | Pal HNK Bev 4-Way 1000x1200 | 242.00 | 242.00 | 0.00 | 0.00 | 36.30 | 278.30 | 3061.30 |
| | | | 360 | Piece | Crate Deposit: Wine | | | | | 1.83 | 14.00 | 5038.38 |
| | | | | | Deduction Totals: | | | | | | | |
| | | | | | Direct Delivery Incentive | | | | | | 7710.00 | |
| | | | | | VAT Total | | | | | | 41917.62 | |
| | | | | | Material(s) temporarily out of stock, please re-order. | | | | | | | |
| | | | | | 19935 | | | | | | | |
| | | | | | *Multana Red 12x750ml Crt | | | | | | | |
| | | | | | *Items out of stock on original sales Order | | | | | | | |



Total Units: 600 Cases 11 Pieces 0 Packs 0 Other
 Gross Weight: 9941 Kg
 Bottle Deposit Total: 835.20
 TOTAL: 321368.42

| BRAND | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | DISCOUNT MESSAGE |
|-------------------|----------|---------|---------------|---------|----------|------------------|
| 4X5 L BIG (STW) | 4000000 | 4000016 | Divder Boards | 4000094 | | |
| Crate 12x680 ml | 4058358 | 4000017 | Pallets: | | | |
| Crate 6x1.5L/2.0L | 4072225 | 4000018 | CHEP Pallet | 4085904 | | |
| 6X2 Lit | 4000002 | 4000020 | 4Way 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 | | | | | |
| 12x680ml HNK | 4085945 | | | | | |
| 12x650ml HNK | 4085925 | | | | | |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ADCCOUNT

OTHER

OTHER

CONDITIONS OF SALE

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

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3123.08 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

Good day All,

The debrief has been **approved** . Please proceed with returning the stock to the designated debriefing site mentioned below.

Kindly provide your **ETA to the debrief site** as confirmation of when the stock will be returned. Additionally, ensure that the depot provides the driver with a **GRV document** as proof of stock return. If the depot does not issue this document, please respond to this email confirming that the stock has been debriefed. This is essential to prevent any future claims related to this debrief.

Important: If the above steps are not followed, the **carrier will be held responsible** for any claims that may arise in the future related to this delivery.

Your prompt cooperation is appreciated.

DEBRIEF SITE: CLAYVILLE

Note return and credit the customer.

Once credit is passed against customer account can I ask team to update the good stock tracker shared with all sites with credit note number.

PARTIAL REJECTION

DEBRIEF APPROVED BY: TRANSPORT

INVOICE #: 918104751

DEBRIEF AT: CLAYVILLE

REASON: DAMAGED STOCK

AMOUNT: 2 X CASE ,Drhof Adelpracht 6x3.0L Box Crt

Anelisa Boto

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

GRV DOCUMENT
 Date Of Receipt: 24/04/25

P.O Number: 68129 Delivery Number: 1
 Task Number: 347605

GRV Number: 55387

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 : 918104750
 Invoice Method : VENDOR CASES

| Item | Vendor Item | 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 Stock | Expired Stock | Wrong Item | Not Ordered |
|---------|-------------|---------------------------|----------------|-----------|-------------|--------------|-----------|-------------|--------------|-----------|--------------|---------------|-------------|-------------|---------------|------------|-------------|
| | 2130930 | PARUL PERLE | 12 1LT | 40 | 40 | 40 | 0 | | | | | | | | | | |
| | 2167710 | MULANA WINE RED | 12 750ML | 200 | 0 | 0 | 0 | | | | 200 | | | | | | |
| | 2188212 | DISTELL PALLETTS | 1 1'S | 11 | 11 | 11 | 0 | | | | | | | | | | |
| | 2805066 | D/HOP ADELPRACHT SWEET WH | 6 750ML | 240 | 240 | 240 | 0 | | | | | | | | | | |
| | 2817155 | D/HOP ADELPRACHT S/S WH | 6 3LT | 160 | 160 | 160 | 0 | | | | | | | | | | |
| | 2849804 | DISTELL CRATES WINE | 1 1'S | 360 | 360 | 358 | 2 | | | | | | | | | | |
| | 2981725 | DROSTDY HOP ADELPRACHT | 4 5LT | 160 | 160 | 160 | 0 | | | | | | | | | | |
| TOTALS: | | | | 1171 | 971 | 969 | 2 | | | | 200 | | | | | | |

Signed on behalf of Spar:


 MASHILOC
 Signature

Signed on behalf of Transporter:


 THILABONA ID:9310116087085
 Signature
 Vehicle Reg: JBB 903 ZS

2



BULK DISPATCH CHECKLIST

| | | | |
|--------------|--------------------|----------------------|----------|
| SHIPMENT NO: | 2552341 | REGISTRATION NUMBER: | JBB903FS |
| DELIVERY NO: | 41316477/41316478 | TRUCK: | |
| EXPO | SPAR NORTH RAND DC | TRAILER: | |
| TRANSPORTER: | LIQUOR RUNNERS | | |

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM HEINEKEN
 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 | |
|---------|--|---------|--|---------|--|---------|---------|
| 7583411 | | 7583412 | | 7583413 | | 7583414 | 7583415 |
| 7583416 | | 7583417 | | 7583418 | | 7583419 | 7583420 |
| | | | | | | | |

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 BY HEINEKEN | QUANTITY PALLETS RECEIVED BY HEINEKEN |
| | |

LOADING INFORMATION

| | | | | | |
|---------------------------------|----------------|-----------|--------------------|-----------|---------|
| DATE: | 23 April 2025 | TIME IN: | | TIME OUT: | 10 H 59 |
| VEHICLE ARRIVED AT DESTINATION: | DATE: | | | TIME: | |
| PROCESS CONTROLLER NAME: | <i>Ravelle</i> | SIGNATURE | <i>[Signature]</i> | | |
| DAC SIGNATURE : | HILDA | DATE: | 23 April 2025 | TIME: | 23:39 |

HEINEKEN (South Africa) (Pty) Ltd
 Inanda Business Park
 64 Wierda Road, West

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

Sold To: 17188 Spar Group Ltd
 Spar North Rand DC
 PO Box 528
 Oifantsfontein
 1665
 Ship To: 17188 Spar North Rand DC
 12 Cnr Spanner Road & Axle Drive
 Clayville
 1665
 Lq. License Owner Spar Group Ltd
 License No. RG0000607

Tax Invoice: Reprint
 Number: 918104750
 Date: 20250423
 Tax Class: Duty Paid
 Delivery Mode: Primary Delivery
 Currency: ZAR
 Order No: 1000388503
 Delivery No: 41316477
 Shipment No: 2552341
 Account No: 17188
 Customer Ref: 0000000068129
 Customer VAT No: 4770111336

Items Ordered:

| Item | Product | Description | Dsc | Price | Value | Disc | Value (VAT Incl) | Total |
|--|----------------------------------|--|-------|-------|-----------|------|------------------|-------|
| 64189 | Dthof Adipr 4x5.0LBox Crt | 599.37 | 0.00 | 12.85 | 107919.68 | | | |
| 46253 | Dthof Adipr 6x3.0LBox Crt | 669.76 | 0.00 | 12.85 | 120871.44 | | | |
| 69854 | Dthof Adipr 6x750ml | 253.52 | 0.00 | 12.85 | 66424.92 | | | |
| 1420124 | Paarl Petle 12x1.0L Crt | 394.42 | 20.88 | 12.85 | 18052.70 | | | |
| 4023385 | Pal HNKBev 4Way 1000x1200 | 242.00 | 0.00 | 0.00 | 3061.30 | | | |
| Material(s) temporarily out of stock, please re-order: | | | | | | | | |
| 19935 | Mullana Red 12x750mlCrt 200 Case | * Items out of stock on original Sales Order | | | | | | |

Crate Deposit Wine 360 12.17 5038.38

Invoice Total (VAT Incl.) 41917.62

Vat Total 321368.42

Total Units: Cases 600, Pieces 11, Packs 0, Other 0
 Bottle Deposit Total 835.20
 Summary of Deductions (already applied to Invoice Total):
 Direct Delivery Incentive 7710.00
 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

Order and Payment Terms:
 * Terms: Payment 15 Days form Stmt 1%
 * Settlement discount of ZAR 3123.08 may be deducted for timeous payment.
 * Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
 * Credit notes will be issued for returned items.

Seal Numbers: 07563411-420: 0: 0

Place stamp here

SPAR NORTH RAND

Date: 20250423

Customer Signature: _____ Date: _____

Driver's Signature: _____ Customer Name: _____

SPAR NORTH RAND (DRY GOODS) RECEIVING CONTROL STAMP

GRV NO: 0037110001

DATE: 24/04/2025

RECON: No

CHECKER: M. G. S. T. B.

SIGNATURE: _____

THIS IS NOT AN OFFICIAL P.O.D.

063 023 7429
 Tulleboom
 116687085

Heineken
 Station No: 09:30
 Control No: 09:30
 Date: 20250423

Queries should be directed to:



Liquor Runner
Clayville

GOODS RECEIVED VOUCHER

1460

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

LIR Clayville

DRIVER NAME: Simon

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

LOAD SHEET NO. 41316477 VEHICLE REG. NO. JBK 289 FC

CUSTOMER PARTRICK ROAD DATE RECEIVED 2024-2025

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | RECEIVED DAMAGED | | REMARKS INVOICE NO. |
|-----------------------------|----------|-------------|------------------|-------|------------------------|
| | CASES | UNITS | CASES | UNITS | |
| 1) | | | | | |
| 2) | | | | | |
| 3) | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | | | | | |
| ORDER | | | | | |
| TOTAL | | <u>1 CS</u> | | | |

Prestiga 143010

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

CHECKED ON RECEIPT BY: Simon DRIVER: Simon

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Newgold Warehouse
Chr Birnie and Ham Street
Boksburg
1459

64203393
70359

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

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

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

DELIVERY INSTRUCTIONS

| | | | |
|-----------------|----------------------|-----------------|--------------|
| REFRINT | UNIT LTR | DATE | 23.04.2025 |
| **TAX INVOICE** | PAGE 1 OF 1 | TELEPHONE | |
| VAT REG NO. | 477011336 | FAX | |
| DELIVERY NO. | 41316478 | CUSTOMER NO. | 17188 |
| SHIPMENT NO. | 2552341 | TAX CLASS | Duty Paid |
| DELIVERY MODE | Primary Delivery | CUST. REF | 000000069899 |
| DELIVERY DAY | Inter-Co/Plant/Direc | SALES ORDER NO. | 1000390923 |

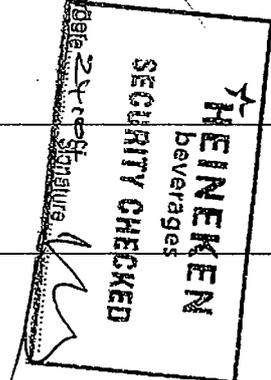
| RETURN CODE | QUANTITY CASES | QUANTITY BOTS | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION | LIST PRICE Excl. Vat/Dep | UNIT PRICE Excl. Vat/Dep | BOTTLE DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL VALUE Incl. Vat |
|-------------|----------------|---------------|--------------|----------|-------|--------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
| | | 37374 | | 40 | CS | 4th Street NatSw Red 4x5.0L Box Crt | 557.76 | 557.76 | 0.00 | 12.85- | 81.74 | 626.65 | 25065.86 |
| | | 37376 | | 40 | CS | 4th Street NatSw Rose 4x5.0L Crt | 557.76 | 557.76 | 0.00 | 12.85- | 81.74 | 626.65 | 25065.86 |
| | | 371 | | 56 | CS | AH Cracking 12x750ml | 333.79 | 333.79 | 20.88 | 12.85- | 51.27 | 393.09 | 22013.21 |
| | | 375 | | 108 | CS | AH Cracking 6x1.5L Crt | 284.75 | 284.75 | 11.58 | 12.85- | 42.52 | 326.00 | 35208.22 |
| | | 31044 | | 54 | CS | AH Cracking Rose 6x1.5L Crt | 284.75 | 284.75 | 0.00 | 12.85- | 42.52 | 326.00 | 35208.22 |
| | | 64189 | | 40 | CS | Drtot Adipracht 4x5.0L Box Crt | 599.37 | 599.37 | 0.00 | 12.85- | 87.98 | 674.50 | 26979.92 |
| | | 56253 | | 80 | CS | Drtot Adipracht 6x3.0L Box Crt | 669.76 | 669.76 | 0.00 | 12.85- | 98.54 | 755.45 | 60435.71 |
| | | 70055 | | 160 | CS | JC LeRoix SavBl 4x(6x250ml) Can Tray | 290.29 | 290.29 | 0.00 | 12.85- | 41.62 | 319.06 | 51048.96 |
| | | 1420124 | | 80 | CS | Paarl Perle 12x1.0L Crt | 384.42 | 384.42 | 20.88 | 12.85- | 58.87 | 451.32 | 36105.40 |
| | | 1420133 | | 108 | CS | Paarl Perle 6x2.0L Crt | 370.60 | 370.60 | 11.58 | 12.85- | 55.40 | 424.73 | 45870.79 |
| | | 4023385 | | 19 | PC | Pal HNK Bev 4-Way 1000x1200 | 242.00 | 242.00 | 0.00 | 0.00 | 36.30 | 278.30 | 5287.70 |
| | | | | 550 | Piece | Crate Deposit: Wine | | 12.17 | | | 1.83 | 14.00 | 7697.52 |
| | | | | | | Deduction Totals: | | | | | | | |
| | | | | | | Direct Delivery Incentive | | | | 9843.10 | | | |
| | | | | | | VAT Total | | | | 46745.64 | | | |

Total Units: 766 Cases 19 Pieces 0 Packs 0 Other

Gross Weight: 13758 Kg

Bottle Deposit Total: 5966.28

TOTAL: 358383.26



| QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | DISCOUNT MESSAGE |
|-------------------|---------|---------------|---------|---------------|------------------|
| 4X5 L BIB (SPW) | 4000000 | 2.0 Lit | 4000016 | Divder Boards | 4000094 |
| Crate 12x660 ml | 4083858 | 1.5 Lit | 4000017 | Pallets: | |
| Crate 6x1.5L/2.0L | 4072225 | 1.0 Lit Round | 4000018 | CHEP Pallet | 4085904 |
| 6X2 Lit | 4000002 | 750 ml | 4000020 | AWay 1.0X1.2m | 4023385 |
| 16X1 Lit RND | 4000003 | 660 ml | 4018970 | Other Pallets | 4000028 |
| 12x650ml HNK | 4085928 | 660 ml/750 ml | 4085918 | DK 20L HNK | 4085919 |
| 12x750ml Green | 4000010 | RB 650 ml | 4085933 | DK 30L HNK | 4085920 |
| 12x750 ml or | | | | DK 50L HNK | 4085921 |
| 1 Lit NUCare | 4015031 | | | | |
| 12x660ml HNK | 4085945 | | | | |
| 12x660ml HNK | 4085925 | | | | |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

25/04/25

CONDITIONS OF SALE

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

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR3385.38 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

Good day All,

The debrief has been **approved** . Please proceed with returning the stock to the designated debriefing site mentioned below.

Kindly provide your **ETA to the debrief site** as confirmation of when the stock will be returned. Additionally, ensure that the depot provides the driver with a **GRV document** as proof of stock return. If the depot does not issue this document, please respond to this email confirming that the stock has been debriefed. This is essential to prevent any future claims related to this debrief.

Important: If the above steps are not followed, the carrier will be held responsible for any claims that may arise in the future related to this delivery.

Your prompt cooperation is appreciated.

DEBRIEF SITE: CLAYVILLE

Note return and credit the customer.

Once credit is passed against customer account can I ask team to update the good stock tracker shared with all sites with credit note number.

PARTIAL REJECTION

DEBRIEF APPROVED BY: TRANSPORT

INVOICE #: 918104751

DEBRIEF AT: CLAYVILLE

REASON: DAMAGED STOCK

AMOUNT: 2 X CASE , Drhof Adelpracht 6x3.0L Box Cr

Anelisa Boto

HEINEKEN Beverages
 (South Africa) (Pty) Ltd
 Inntara Business Park
 54 V. srida Road West

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

Sold To: 17188 Spar Group Ltd
 PO Box 528
 Oifantsfontein
 1665
Ship To: 17188 Spar North Rand DC
 12 Chr Spanner Road & Axle Drive
 Clayville
 1665
Liq. License Owner: Spar Group Ltd
 License No. RG0000607

Tax Invoice: Reprint
 Number: 918104751
 Date: 20250423
Tax Class: Duty Paid
Delivery Mode: Primary Delivery
 Currency: ZAR
Order No: 1000390923
Delivery No: 41316478
Shipment No: 2552341
Account No: 17188
Customer Ref: 0000000069899
Customer VAT No: 4770111336

Items Ordered:

| Item | Product | Description | Code | 37374 | 4thSt NatswRose 4x5.OLCrt | 40 CS | 557.76 | 0.00 | 12.85- | 25065.86 | (VAT Incl) |
|---------|---------------------------|-------------|--------|-------|---------------------------|----------|--------|------|--------|----------|------------|
| 37374 | 4thSt NatswRose 4x5.OLCrt | 40 CS | 557.76 | 0.00 | 12.85- | 25065.86 | | | | | |
| 37376 | 4thSt NatswRose 4x5.OLCrt | 40 CS | 557.76 | 0.00 | 12.85- | 25065.86 | | | | | |
| 371 | AH Crackl 12x750ml | 56 CS | 333.79 | 20.86 | 12.85- | 22013.21 | | | | | |
| 375 | AH Crackl 6x1.5LCrt | 108 CS | 284.75 | 11.58 | 12.85- | 35208.22 | | | | | |
| 31044 | AH Crackl Rose 6x1.5LCrt | 54 CS | 284.75 | 11.58 | 12.85- | 17604.11 | | | | | |
| 64189 | Dthof Adlpr 4x5.OLBox Crt | 40 CS | 599.37 | 0.00 | 12.85- | 26979.92 | | | | | |
| 56253 | Dthof Adlpr 6x3.OLBox Crt | 80 CS | 669.76 | 0.00 | 12.85- | 60435.71 | | | | | |
| 70055 | JCLRSawBlkx6x250mlCanTray | 160 CS | 290.29 | 0.00 | 12.85- | 51048.96 | | | | | |
| 1420124 | Paarl Perle 12x1.OL Crt | 80 CS | 384.42 | 20.86 | 12.85- | 36105.40 | | | | | |
| 1420139 | Paarl Perle 6x2.OLCrt | 108 CS | 370.60 | 11.58 | 12.85- | 45670.79 | | | | | |
| 4023385 | Pal HNKBev 4Way 1000x1200 | 19 PC | 242.00 | 0.00 | 0.00 | 5267.70 | | | | | |

Material(s) temporarily out of stock, please re-order:
 37378 4thSt NatswWhl 4x5.OLCrt 40 Case * Items out of stock on original Sales Order

| Item | Product | Description | Code | 550 | 12.17 | 7697.52 |
|-------|--------------------------|-------------|-------|---------|-------|---------|
| 37378 | 4thSt NatswWhl 4x5.OLCrt | 40 Case | 12.17 | 7697.52 | | |

Crate Deposit: Wine

Invoice Total (VAT Incl): 46745.64

Total Units: 766 Cases, 19 Pieces, 0 Packs, 0 Other

Bottle Deposit Total: 5966.28

Summary of Deductions (already applied to Invoice Total):
 Direct Delivery Incentive: 9843.10
 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

Order and Payment Terms:
 * Terms: Payment 15 Days form Stmt 1%
 * Settlement discount of ZAR 3385.38 may be deducted for timeous payment.
 * Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
 * Credit notes will be issued for returned items

Seal Numbers: 07583411-420; 0: 0
 Date: 20.04.25

Control No: 69899

Place of Origin No: 2589978

Security Arrival Time: 09:39

063 023 7429

HEINEKEN BEVERAGES

RECEIVING CONTROL-2 S

GRV NO: 2589978

DATE: 20.04.25

RECON: 2589978

CHECKER: 2589978

SIGNATURE: 2589978

THIS IS NOT AN OFFICIAL RECEIPT

SPAR NORTH RANL

AXIE DRIVE, CLAYVILLE, OLIFANTSFONTEIN
 P O BOX 528, OLIFANTSFONTEIN, 1665
 PH: 011 203 5300 FAX: 011 316 1927

GRV DOCUMENT
 Date Of Receiving: 24/04/25

P.O Number: 69899 Delivery Number: 1
 Task Number: 347605

GRV Number: 555388

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 5 01
 Vendor code: 262155 HEINEREN BEVERAGES SA
 Address: 54 WIERDA ROAD WEST SANDTON
 54 WIERDA ROAD WEST SANDTON
 SANDTON
 2196
 Transporter: MONICA
 Invoice/Delivery number : 918104751
 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 | |
|---------|---------|-----------------------------|------|------|-------|-----------|-------------|--------------|-----------|-------------|--------------|-----------|--------------|---------------|-------------|---------------|------------|-------------|--|
| 2108264 | 375 | AUTUMN HARVEST CRACKLING | 1 | 6 | 1.5 L | 108 | 108 | 108 | 0 | | | | | | | | | | |
| 2130930 | 1420124 | PARL PERLE | 1 | 12 | 1LT | 80 | 80 | 80 | 0 | | | | | | | | | | |
| 2131004 | 1420133 | PARL PERLE | 1 | 6 | 2LT | 108 | 108 | 108 | 0 | | | | | | | | | | |
| 2131335 | 371 | AUTUMN HARVEST CRACKLING | 1 | 12 | 750ML | 56 | 56 | 56 | 0 | | | | | | | | | | |
| 2188212 | 4023385 | DISTELL PALIETS | 1 | 1 | 1'S | 19 | 19 | 19 | 0 | | | | | | | | | | |
| 2394664 | 31044 | AUTUMN HARVEST CRACKLING RO | 1 | 6 | 1.5LT | 54 | 54 | 54 | 0 | | | | | | | | | | |
| 2496283 | 37374 | 4TH STREET NAT SWEET ROSE | 1 | 4 | 5LT | 40 | 40 | 40 | 0 | | | | | | | | | | |
| 2496291 | 37376 | 4TH STREET NAT SWEET ROSE | 1 | 4 | 5LT | 40 | 40 | 40 | 0 | | | | | | | | | | |
| 2496331 | 37378 | 4TH STREET NAT SWE | 1 | 4 | 5LT | 40 | 40 | 40 | 0 | | | | | | | | | | |
| 2817155 | 56253 | D/HOP ADELBRACHT S/S WHT | 1 | 6 | 3LT | 80 | 80 | 78 | 2 | | | | | | | | | | |
| 2849804 | CRATE | DISTELL CRATES WINE | 1 | 1 | 1'S | 550 | 550 | 550 | 0 | | | | | | | | | | |
| 2981725 | 6189 | DROSTDY HOP ADELBRACHT | 1 | 4 | 5LT | 40 | 40 | 40 | 0 | | | | | | | | | | |
| 3425501 | 70055 | JC DE ROUX SAV BIANC CAN | 1 | 24 | 250ML | 160 | 160 | 160 | 0 | | | | | | | | | | |
| TOTALS: | | | | | | 1375 | 1335 | 1333 | 2 | | | | 40 | | | 2 | | | |

Signed on behalf of Sparr:

 MASHILOO
 Signature

Signed on behalf of Transporter:

 THUBORNA ID:9310116087085
 Vehicle Reg. JBB 903 FS



GOODS RECEIVED VOUCHER
1459

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

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LIR Clayville DRIVER NAME: Simon
 LOAD SHEET NO. 41316478 VEHICLE REG. NO. 5BK 4972
 CUSTOMER Spur North Road DATE RECEIVED 23

| DESCRIPTION | RECEIVED | | RECEIVED DAMAGED | | REMARKS INVOICE NO. |
|--------------------------------------|----------|-------|------------------|-------|------------------------|
| | CASES | UNITS | CASES | UNITS | |
| 1) | | | | | |
| 2) | | | | | |
| 3) | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 ORDER | | | | | |
| TOTAL | | | | | |

Prestiga 143010

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: SIMON
 PAGE: _____ PAGE: _____