



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG00003175
Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

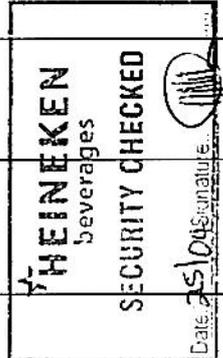
64 20 43 7

Curr. ZAR TAX INVOICE 918106565
PAGE 1 OF 1 DATE 25.04.2025
VAT REG NO. 4770111336 TELEPHONE
DELIVERY NO. 41317302 FAX
SHIPMENT NO. 2552558 CUSTOMER NO. 15512
DELIVERY MODE Primary Delivery TAX CLASS
DELIVERY DAY Inter-Cor/Plant/Direc CUST. REF. 0000000053224
SALES ORDER NO. 1000390907

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 & Strouwig Roads
Jet Park
Boksburg
1469
Liq License Owner
The Spar Group (Pty) Ltd
License Number
Mobile
Telephone 011 8214028/G0013454

RETURN CODE	QTY Cases	QTY Botts	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
			40008	900	CS	Hunters Dry 4x(6x440ml)Can Tray	344.32	344.32	0.00	23.18-	48.17	369.31	332380.32
			61351	650	CS	Extreme 4x(6x275ml)NRB Tray	354.75	354.75	0.00	12.85-	51.29	393.19	255570.25
			64759	75	CS	Savanna Angry Lemon 2x(6x500ml)NRB Tray	254.42	254.42	0.00	12.85-	36.24	277.81	20835.41
			66723	40	CS	4th Street LHar 6x3.0L Box Crt	598.91	598.91	0.00	12.85-	87.91	673.97	26958.76
			64189	80	CS	Drhof Adlpracht 4x5.0L Box Crt	599.37	599.37	0.00	12.85-	87.98	674.50	53959.84
			72608	1080	CS	Bermi Mimosa 4x(6x300ml) Can Tray	279.97	279.97	0.00	12.85-	40.07	307.19	331763.04
			4023385	33	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	9183.90
				120	Piece	Crate Deposit: Wine	12.17	12.17			1.83	14.00	1679.46
						Deduction Totals:							
						Direct Delivery Incentive		36301.25					
						Trade Discount		9296.64					
						VAT Total		134651.87					
						Material(s) temporarily out of stock, please re-order							
				80	CS	*4th Street NatSw Wht 4x5.0L Box Crt * Items out of stock on original Sales Order							
				90	CS	*Extreme Passion Fruit 6x(4x440ml)Ca * Items out of stock on original Sales Order							
				33	PC	*Pal HNK Bev 4-Way 1000x1200 * Items out of stock on original Sales Order							



SPAR SOUTH RAND
Date: 25/04/25 Time: 11:11 AM

Gross Weight: 30324kg
Total Cases Received: 2825

Reasons for Returns: ASOS
Claim Number: 60229
City Number: 60229
Signed on behalf of SPAR: [Signature]

ACCOUNT PAYMENT RECEIVED
CASH OTHER ACCOUNT

Total Units: 2825 Cases 33 Pieces 0 Packs 0 Other

BARCODE	QUANTITY	BOTTLES	QUANTITY	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFV)	400000	4000016	4000094	4000094	Terms: Payment 15 Days form Sirtm 1% Settlement discount of ZAR10214.67 may be deducted for timeous 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
Crate 12x660 ml	405358	4000017	4085904	4085904	
Crate 6x1.5L/2.0L	407225	4000018	4023385	4023385	
6X2 Lit	4000002	4000020	4000028	4000028	
16X1 Lit RND	4000003	4018870	4085919	4085919	
12x650ml HNK	4085928	4085918	4085920	4085920	
12x750ml Green	4000010	4086953	4085921	4085921	
1 Lit NuCrate	4015031				
12x660ml HNK	4085945				
12x660ml HNK	4085925				
TOTAL: 1032330.98					

COMPANY REP./DRIVER [Signature]
CUSTOMER SIGNATURE
Checked by Bongane
CUSTOMER ID
DATE 25/04/25

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

GRV DOCUMENT
 Date Of Receiving: 25/04/25
 P.O Number: 53224 Delivery Number: 1
 Task Number: 437995

GRV Number: 502201
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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

Transporter:
 Invoice/Delivery number : 918106565
 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	DISTELL PLASTIC CRATE	1 1 1'S	120	120	120	0	0	0	0						
2188212	4023385	DISTELL PALLET	1 1 1'S	33	33	32	1	1	1	1						
2496331	37378	4TH STREET NAT S	1 4 5LT	80	0	0	0	0	0	0	80					
2590802	40008	HUNTERS CIDER DRY	1 24 440ML	900	900	810	90	900	810	90						90
2925643	61351	EXTREME CIDER EXTREME	1 24 275ML	650	650	650	0	650	650	0						
2993977	64759	SAVANNA CIDER ANGRY LEMON	1 12 500ML	75	75	75	0	75	75	0						
3047714	66724	4TH STREET SWI LAIE HARV	1 6 5LT	40	40	40	0	40	40	0						
3063993	64189	DROSDY HOE ADELFRACHT	1 4 5LT	80	80	80	0	80	80	0						
3472182	71493	EXTREME CIDER PA	1 24 440ML	90	0	0	0	0	0	0	90					
3493448	1049873	EXTREME CIDER PA	1 24 440ML	90	0	0	0	0	0	0						
		BERNINI MIMOSA CAN 300ML	1 24 300ML	1080	1080	1080	0	1080	1080	0						
TOTALS:				3148	2978	2887	91				170					91

Signed on behalf of Transporter:

Vehicle Reg. JBJ 055 FS

LUNGA TELEM

Signature

SPAR TO GO D. Oberlin
 TOTALS: 3148 2978 2887 91
 Dry Goods - Order Checked
 Signed on behalf of Spar:
 Date: 25/04/25 Time:
 Signature: Nelisiwe Gumede COMEDENE
 Nelisiwe Gumede (Sign):

HEINEKEN
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: 15512
The Spar Group (Pty) Ltd
Spar South Rand DC
PO Box 8400
Elandsfontein
1406

Tax Invoice: Reprint
Number: 918106565
Date: 20250425
Tax Class:
Delivery Mode: Primary Delivery
Currency: ZAR

Ship To: 15512
Spar South Rand DC
Cnr Rudo Nell & Struwig Roads
Jet Park
Boksburg
1469

Order No: 1000390907
Delivery No: 41317302
Shipment No: 2552558

Liq. License Owner
The Spar Group (Pty) Ltd
License No.
RG0013454

Account No: 15512
Customer Ref: 0000000053224
Customer VAT No: 4770111336

Items Ordered:

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
40008	Hunt Dry 4x6x440mlCanTray	900	CS	344.32	0.00	23.18-	332380.32
61351	Extr4x6x275mlNRBTray	850	CS	354.75	0.00	12.85-	255570.25
64759	SavannaAngryLe2x(6x500ml)	75	CS	254.42	0.00	12.85-	20835.41
66723	4thSt LHarvest 6x3.0LCrt	40	CS	598.91	0.00	12.85-	26958.76
64189	Drhof Adlpr 4x5.0LBox Crt	80	CS	599.57	0.00	12.85-	53959.84
72608	BeminMimos24x300mlCnTray	1080	CS	279.97	0.00	12.85-	331763.04
4023385	Pal HNKBev 4Way 1000x1200	33	PC	242.00	0.00	0.00	9163.90

Material(s) temporarily out of stock, please re-order:
 37378 4thSt NatSwWhit 4x5.0LCrt 80 Case * Items out of stock on original Sales Order
 71493 ExtrFlavour6x4x440CanTray 80 Case * Items out of stock on original Sales Order
 4023385 Pal HNKBev 4Way 1000x1200 33 Piece * Items out of stock on original Sales Order

Crate Deposit: Wine 120 12.17 1679.46

Invoice Total (VAT Incl.)
Vat Total

134651.87

1032330.96

Total Units

2825 Cases 33 Pieces 0 Packs 0 Other

Summary of Deductions (already applied to Invoice Total):

Direct Delivery Incentive 36301.25
 Trade Discount 9296.64

Return Ratio

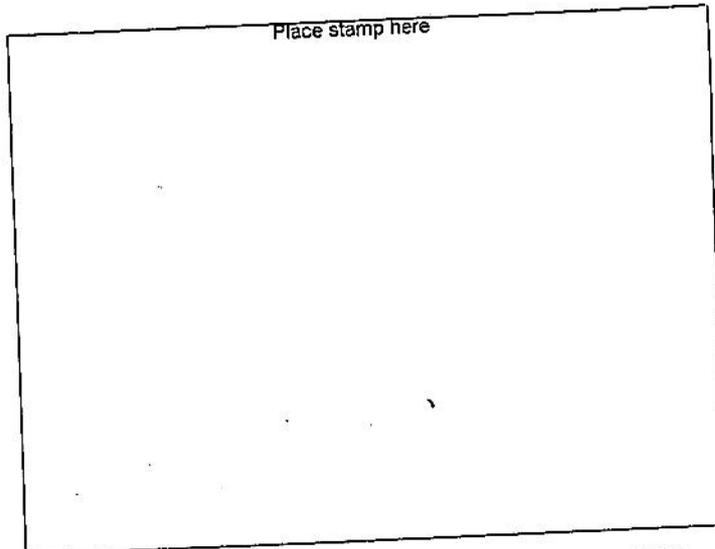
0.00 %

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 10214.67 may be deducted for timeous payment.
- * Settlement Discount is calculated excluding bottie deposits, crate deposits and dry goods, but including VAT
- * Credit note/s will be issued for returned items.

Seal Numbers: 07583991-000; 0; 0



20250425



GOODS RECEIVED VOUCHER
1484

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

DRIVER NAME: Lunga

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LR</u>	
LOAD SHEET NO.	<u>41317302</u>	VEHICLE REG. NO.	<u>3R3 655 FS</u>
CUSTOMER	<u>Spar</u>	DATE RECEIVED	<u>25/04/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Hunters Dry (on Tray)</u>					
2) <u>4x (6x440ml)</u>					
3)					
4) <u>SKU: 40003</u>					
5)					
6) <u>Batch: L5013125</u>		<u>90 cases</u>			
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: <u>GKN BLUE #1</u>					
ORDER					
TOTAL		<u>1</u>	<u>Pallets</u>		

Prestiga 143010

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

CHECKED ON RECEIPT BY: <u>Pore</u>	DRIVER: <u>Lunga</u>
TIME COMPLETED: _____	PAGE: <u>h. Talam</u> PAGE: _____