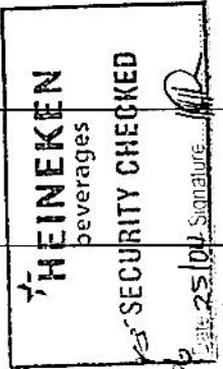


Curr. ZAR	TAX INVOICE	918106566
PAGE 1 OF 1	DATE	25.04.2025
VAT REG NO.	TELEPHONE	
DELIVERY NO.	FAX	
SHIPMENT NO.	CUSTOMER NO.	17188
DELIVERY MODE	TAX CLASS	Duty Paid
DELIVERY DAY	CUST. REF.	000000070782

ORDER MESSAGE	SALES ORDER NO.	1000391992
DESCRIPTION	VAT	
UNIT PRICE Excl.Vat&Dep	DISCOUNT	NETT PRICE
LIST PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	TOTAL VALUE Incl.Vat
AMARULA Crm 12x750ml V2	0.00	1857.91
AMARULA EthopCoff 12x750mlSive	0.00	1857.91
BERNINI Mimosa 2x6x500ml Can Tray	0.00	187.35
Extreme 6x(4X440ml)Can Tray	0.00	499.93
Hunters Dry 4x(6X330ml)NRB Tray	0.00	341.58
Hunters Gold 4x(6X330ml)NRB Tray	0.00	20495.07
Savanna Angry Lemon 4x(6x330ml)NRB Tray	0.00	293509.60
Savanna Neat 4x(6x330ml)NRB Tray	0.00	133413.46
Sedg OB 12x750ml	20.88	573.24
Pal HNK Bev 4-Way 1000x1200	0.00	278.30
Deduction Totals:		
Direct Delivery Incentive		
Trade Discount		
VAT Total		



Gross Weight: 32480 Kg	TOTAL:	1547306.96
Bottle Deposit Total: 2338.56	DISCOUNT MESSAGE	
QUANTITY	DISCOUNT MESSAGE	
OTHER	DISCOUNT MESSAGE	
QUANTITY	DISCOUNT MESSAGE	
OTHER	DISCOUNT MESSAGE	
QUANTITY	DISCOUNT MESSAGE	
OTHER	DISCOUNT MESSAGE	
QUANTITY	DISCOUNT MESSAGE	
OTHER	DISCOUNT MESSAGE	

SOLD TO	DELIVER TO
Spar Group Ltd Spar North Rand DC PO Box 528 Ollantsofontein 1665	Spar North Rand DC 12 Cnr Spanner Road & Axle Drive Clayville 1665
Liq License Owner Spar Group Ltd Telephone 0112035300@license Number RG0000607	

RETURN CODE	QUANTITY Cases	Bois	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
	352		65019		CS	AMARULA Crm 12x750ml V2	1678.78	1678.78	0.00	63.21-	242.34	1857.91	653981.35
	44		66496		CS	AMARULA EthopCoff 12x750mlSive	1678.78	1678.78	0.00	63.21-	242.34	1857.91	81747.67
	128		71464		CS	BERNINI Mimosa 2x6x500ml Can Tray	188.99	188.99	0.00	26.08-	24.44	187.35	23980.46
	450		61449		CS	Extreme 6x(4X440ml)Can Tray	467.68	467.68	0.00	32.96-	65.21	499.93	224967.47
	120		35079		CS	Hunters Dry 4x(6X330ml)NRB Tray	309.88	309.88	0.00	12.85-	44.55	341.58	40990.14
	60		35087		CS	Hunters Gold 4x(6X330ml)NRB Tray	309.88	309.88	0.00	12.85-	44.55	341.58	20495.07
	770		45707		CS	Savanna Angry Lemon 4x(6x330ml)NRB Tray	356.80	356.80	0.00	25.34-	49.72	381.18	293509.60
	360		71502		CS	Savanna Neat 4x(6x330ml)NRB Tray	356.80	356.80	0.00	25.34-	49.72	381.18	133413.46
	112		697		CS	Sedg OB 12x750ml	490.44	490.44	20.88	12.85-	74.77	573.24	64202.94
	36		4023385		PC	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	30660.10						
						Trade Discount	44673.43						
						VAT Total	201822.65						

Total Units: 2386 Cases 36 Pieces 0 Packs 0 Other	QUANTITY	OTHER
BOTTLES	QUANTITY	OTHER
4X5 L BIB (SFW)	4000016	
Crate 12x660 ml	4000017	
Crate 6x1,5L/2,0L	4000018	
6X2 Lit	4000020	
16X1 Lit RND	4000003	
12x650ml HNK	4085928	
12X750ml Green	4000010	
1 Lit NuCrate	4015031	
12x660ml HNK	4085945	
12x660ml HNK	4085925	
4000094	Divder Boards	
4085904	Pallets:	
4023385	CHEP Pallet	
4000028	4Way 1,0X1,2m	
4085919	Other Pallets	
4085920	DK 20L HNK	
4085921	DK 30L HNK	
4085921	DK 50L HNK	
ACCOUNT PAYMENT RECEIVED	CHEQUE	ACCOUNT
CASH	CHEQUE	ACCOUNT
OTHER	CHEQUE	ACCOUNT
CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID
DATE	DATE	DATE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR15345.98 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

25-04-2025

NA

Signature

Signature

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 Receiving: 25/04/25

GRV Number: 555442  
 Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

P.O Number: 70782 Delivery Number: 1  
 Task Number: 347644

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

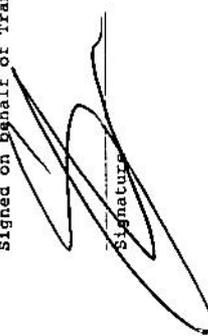
Transporter: WINNIE  
 Invoice/Delivery number : 918106566  
 Invoice Method. . . . . : VENDOR CASES

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 Deliv	Expired Stock	Wrong Item	Not Ordered
	2166303 65019	AMARULA CREAM	1 12 750ML	352	352	352	0									
	2168142 697	SEDGWICKS O/B SHERRY	1 12 750ML	112	112	112	0									
	2189212 4023385	DISTELL PALLETS	1 1 1'S	36	36	36	0									
	2463929 35079	HUNTERS DRY NRB	1 24 330ML	120	120	120	0									
	2463939 35087	HUNTERS CIDER GOLD	1 24 330ML	60	60	60	0									
	2688600 45707	SAVANNA ANGRY LEMON	1 24 330ML	770	770	770	0									
	2925625 61449	EXTREME CIDER EXTREME	1 24 440ML	450	450	450	0									
	3081018 65019	AMARULA ETHIOPIAN COFFEE	1 12 750ML	44	44	44	0									
	3471869 3471869	BERNINI CAN MIMOSA	1 12 500ML	128	128	128	0									
	3481287 CR109910	SAVANNA CIDER NEAT	1 24 330ML	350	350	350	0									
TOTALS:				2422	2422	2422	0									

Signed on behalf of Spar:

  
 Signature JOHANNESC

Signed on behalf of Transporter:

  
 Signature

MOTAVUNG ID:8804185902084

Vehicle Reg. HWL 521 FS



64207116

**BULK DISPATCH CHECKLIST**

SHIPMENT NO:	2553092	REGISTRATION NUMBER:	HWL521FS
DELIVERY NO:	41218381	TRUCK :	
EXPO	SPARTH RAND DC		
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	
7582001		7582002		7582003		7582004	7582005
7582006		7582007		7582008		7582009	7582010

CARGO RECEIVED CORRECTLY:  YES  NO

DRIVERS SIGNATURE: 

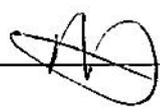
INDICATED DEVIATIONS CLEARLY AND IN FULL: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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>25 April 2025</u>	TIME IN:	_____	TIME OUT:	<u>08:39</u>
VEHICLE ARRIVED AT DESTINATION:	DATE :	_____	TIME:	_____	_____
PROCESS CONTROLLER NAME:	<u>Anna</u>	SIGNATURE	<u></u>		
DAC SIGNATURE :	SBUSISO	DATE:	25 April 2025	TIME:	02:52



**HEINEKEN Beverages  
(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  
Olifantsfontein  
1665**

**Tax Invoice: Reprint  
Number: 918106566  
Date: 20250425  
Tax Class: Duty Paid  
Delivery Mode: Primary Delivery  
Currency: ZAR**

**Ship To: 17188  
Spar North Rand DC  
12 Cnr Spanner Road & Axle Drive  
Clayville  
1665  
Liq. License Owner  
Spar Group Ltd  
License No.  
RG000607**

**Order No: 1000391992  
Delivery No: 41318381  
Shipment No: 2553092  
Account No: 17188  
Customer Ref: 0000000070782  
Customer VAT No: 4770111336**

**Items Ordered:**

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
65019	Amarula Crm 12x750ml	352	CS	1678.78	0.00	63.21	653981.35
86496	AmarulaEthoCoffee12x750	44	CS	1878.78	0.00	63.21	81747.67
71464	BeriniMimo2x6x500mlTray	128	CS	188.99	0.00	26.08	23880.46
61449	Ext6x4x440mlCanTray	450	CS	467.68	0.00	32.96	224967.47
35079	Hunt Dry 4x6x330mlNRBTray	120	CS	309.88	0.00	12.85	40990.14
35087	Hunt Gold 4x6x330mlNRBTray	60	CS	309.88	0.00	12.85	20495.07
45707	SavannaAngryLemo24x330NRB	770	CS	356.60	0.00	25.34	293509.60
71502	SavannaNeat4x6x330NRBTray	350	CS	356.60	0.00	25.34	133413.46
697	Sedg OB 12x750ml	112	CS	490.44	20.88	12.85	84202.94
4023385	Pal HNKBev 4Way 1000x1200	38	PC	242.00	0.00	0.00	10018.80

Invoice Total (VAT Incl.) 201822.65  
Vat Total 1547308.86

**Total Units**  
Cases: 2386  
Pieces: 36  
Packs: 0  
Other: 0

Bottle Deposit Total 2338.58

Summary of Deductions (already applied to Invoice Total):  
Direct Delivery Incentive 30660.10  
Trade Discount 44673.43

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 15345.98 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: 07582001-210; 0; 0

Place stamp here

25 bottles  
Control No: 70782  
Registration No: Hwlsz15  
Security Agency: 6 bottles

Heineken

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

GRV NO: 00376DS2  
DATE: 25-04-25  
RECON: JOHANNES

Signature: [Signature] Customer Name: [Name] Date: [Date]

OFFICIAL ROB