



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003026165/07 Val No 4180211080 NLA Reg No RG0003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town 7581

20109123

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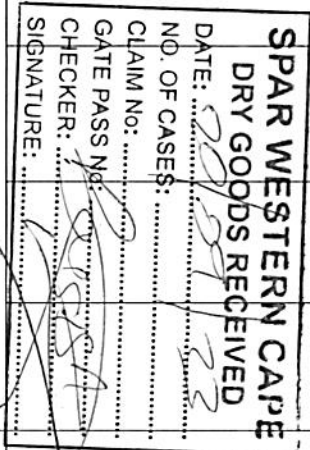
|                 |                    |              |               |
|-----------------|--------------------|--------------|---------------|
| RE              | Curr. ZAR          | TAX INVOICE  | 917185195     |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 08.09.2023    |
| VAT REG NO.     | 4770111336         | TELEPHONE    |               |
| DELIVERY NO.    | 40333223           | FAX          | 0448016920    |
| SHIPMENT NO.    | 2138859            | CUSTOMER NO. | 1357          |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid     |
| DELIVERY DAY    | HKN                | CUST. REF.   | 0000000025551 |

|                                                                                              |                                                                                                                                        |
|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| <b>SOLD TO</b><br>Spar Group Limited<br>Spar DC Western Cape<br>PO Box 18294<br>Wynberg 7824 | <b>DELIVER TO</b><br>Spar DC Western Cape<br>1 Ottery Road<br>Spar Distribution Centre<br>Philippi 7785<br>Mobile Telephone 0216900140 |
|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|

|                                                                            |                      |                                    |
|----------------------------------------------------------------------------|----------------------|------------------------------------|
| <b>DELIVERY INSTRUCTIONS</b><br>Crate Deposit 12 x 660ml 4058358 Quantity: | <b>ORDER MESSAGE</b> | <b>SALES ORDER NO.</b><br>19408131 |
|----------------------------------------------------------------------------|----------------------|------------------------------------|

| 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 |
|-------------|----------------|---------------|-------------|----------|------|-----------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70400       | 24       | Tray | JACK BLACK Atlantic NRB Try 4(6x33cl)ZA                                           | 306.08                  | 306.08                  | 0.00           | 0.00     | 45.91 | 351.99     | 8447.81              |
|             |                |               | 70401       | 24       | Tray | JACK BLACK Biager NRB Try 4(6x33cl)ZA                                             | 283.12                  | 283.12                  | 0.00           | 0.00     | 42.47 | 325.59     | 7814.11              |
|             |                |               | 70353       | 24       | Tray | JACK BLACK Brewers Can Try 4(6x440ml)ZA                                           | 310.25                  | 310.25                  | 0.00           | 0.00     | 46.54 | 356.79     | 8562.90              |
|             |                |               | 70398       | 12       | Tray | JACK BLACK Cape Can Tray 4(6x44cl)ZA                                              | 328.85                  | 328.85                  | 0.00           | 0.00     | 49.33 | 378.18     | 4538.13              |
|             |                |               |             |          |      | VAT Total                                                                         |                         | 3829.95                 |                |          |       |            |                      |
|             |                |               |             |          |      | Material(s) temporarily out of stock, please re-order.                            |                         |                         |                |          |       |            |                      |
|             |                |               | 70429       | 12       | Tray | *STELLENBRAU Jonker NRB Try 4(6x330m * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |
|             |                |               | 70440       | 10       | Case | *JACK BLACK Butcher NRB Cs 6(4x340ml * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 84 Other  
Scheduled Time: 14:07  
Time of Arrival at Receiving: 14:14  
Gross Weight: 1052 Kg  
Bottle Deposit Total: 0.00  
TOTAL: 29362.95



|                            |                           |                               |                    |               |                 |                |                                                                                                              |
|----------------------------|---------------------------|-------------------------------|--------------------|---------------|-----------------|----------------|--------------------------------------------------------------------------------------------------------------|
| <b>CARATES</b>             | <b>QUANTITY</b>           | <b>BOTTLES</b>                | <b>QUANTITY</b>    | <b>OTHER</b>  | <b>QUANTITY</b> | <b>BARCODE</b> | <b>DISCOUNT MESSAGE</b>                                                                                      |
| 4X5 L BIB (SFV)            | 4000000                   | 4.5 Lit                       | 4000015            | Divder Boards | 4000094         |                | Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR293.63 may be deducted for timeous payment.    |
| 4X5L BIB DISCOR            | 4016137                   | 2.0 Lit                       | 4000016            | Pallets:      |                 |                | (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)                                  |
| 4X4.5 Lit                  | 4000001                   | 1.5 Lit                       | 4000017            | CHEP Pallet   | 4085904         |                | <b>CONDITIONS OF SALE</b>                                                                                    |
| 6X2 Lit                    | 4000002                   | 1.0 Lit Round                 | 4000018            | 4Way 1.0X1.2m | 4023385         |                | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. |
| 16X1 Lit RND               | 4000003                   | 1.0 Lit Oval                  | 4000019            | Other Pallets | 4000026         |                | Refer www.heinekenbeverages.co.za                                                                            |
| 20X750ml RND               | 4000005                   | 750 ml                        | 4000020            | DK 20L HNK    | 4085919         |                |                                                                                                              |
| 12X750ml Green             | 4000010                   | 750 ml Oval                   | 4000021            | DK 30L HNK    | 4085920         |                |                                                                                                              |
| 12X750 ml or               | --                        | 660 ml                        | 4018870            | DK 50L HNK    | 4085921         |                |                                                                                                              |
| 1 Lit NUCraie              | 4015031                   | 660ml/750ml HNK               | 4085918            |               |                 |                |                                                                                                              |
| 16x660ml HNK               | 4085886                   |                               |                    |               |                 |                |                                                                                                              |
| 12x660ml HNK               | 4085925                   |                               |                    |               |                 |                |                                                                                                              |
| <b>COMPANY REP./DRIVER</b> | <b>CUSTOMER SIGNATURE</b> | <b>CUSTOMER NAME IN PRINT</b> | <b>CUSTOMER ID</b> | <b>DATE</b>   |                 |                |                                                                                                              |

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SPAR WESTERN CAPE  
V.A.T REG: 67/01572/06  
32 OTTERRY ROAD, SHEP-PARK, PHILIPPI, 7700, NLA REG# RG38  
P.O. BOX 18294, WYBERG, 7824  
PH: 021-6900000 FAX: 021-6900371

Page: 1

Warehouse: 6 01

Vendor code: 011708 HEINEKEN BEVS CRAFT BEER  
Address: PO BOX 2196  
SANDTON  
JOHANNESBURG  
7499

P.O Number: 25551 Delivery Number: 1  
Task Number: 391509

GRV Number: 526641

Temperatures  
Outside:  
Front:  
Middle:  
Rear: :

GRV DOCUMENT  
Date Of Receiving: 20/09/23

Transporter:  
Invoice/Delivery number : 917185195  
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 |
|---------|--------|-----------------------------|------|------|-------|-----------|-------------|--------------|-----------|-------------|--------------|-----------|--------------|---------------|-------------|---------------|------------|-------------|
| 2791162 | 68076  | STELLENRAU JONK             | 1    | 24   | 330ML | 12        | 0           | 0            | 0         |             |              |           | 12           |               |             |               |            |             |
| 2927664 | 60918  | JACK BLACK BEER             | 1    | 24   | 340ML | 10        | 0           | 0            | 0         |             |              |           | 10           |               |             |               |            |             |
| 2946626 | 60926  | JACK BLACK LAGER BREWERS    | 1    | 24   | 440ML | 24        | 24          | 24           | 0         |             |              |           |              |               |             |               |            |             |
| 2975460 | 60933  | JACK BLACKS BEER CAPE P/A   | 1    | 24   | 440ML | 12        | 12          | 12           | 0         |             |              |           |              |               |             |               |            |             |
| 3417388 | JBBBLG | JACK BLACK BEER 330ML B/LAG | 1    | 24   | 330ML | 24        | 24          | 24           | 0         |             |              |           |              |               |             |               |            |             |
| 3417392 | JBBBAM | JACK BLACK BEER 330ML A/WEI | 1    | 24   | 330ML | 24        | 24          | 24           | 0         |             |              |           |              |               |             |               |            |             |

TOTALS:

106 84 84 0 22

Signed on behalf of Spars

Signed on behalf of Transporter:

Signature  
MAHLOMBEBE

Signature  
NA

Vehicle Reg. CA

RF PUTAWAY SUMMARY REPORT

WAREHOUSE: 6 01 DRY GOODS WAREHOUSE  
PO NUMBER: 25551 DOOR: 091 DATE: 20/09/23  
VENDOR : 0011708 HEINEKEN BEVS CRAFT BEER

| ITEM    | ITEM DESCRIPTION              | SIZE  | VPCK / | SPCK REASON<br>CODE | STACK<br>LIMIT | PALL<br>TYPE | PALLET<br>ID | SLOT  | VCASE<br>QTY | DAMAGED<br>QTY | TOTAL<br>RCV |
|---------|-------------------------------|-------|--------|---------------------|----------------|--------------|--------------|-------|--------------|----------------|--------------|
| 2946626 | JACK BLACK LAGER BREWERS      | 440ML | 1 /    | 24                  | 0              | 000L         | 9728382      | RE40A | 24           |                | 24           |
| 2975460 | JACK BLACKS BEER CAPE P/A     | 440ML | 1 /    | 24                  | 0              | 001L         | 9728385      | RA38R | 12           |                | 12           |
| 3417388 | JACK BLACK BEER 330ML B/LAGER | 330ML | 1 /    | 24                  | 0              | 000L         | 9728384      | RA46A | 24           |                | 24           |
| 3417392 | JACK BLACK BEER 330ML A/WEISS | 330ML | 1 /    | 24                  | 0              | 001L         | 9728379      | RA10R | 24           |                | 24           |

FINAL TOTALS: 0 84

\*\* END OF REPORT \*\*