

Debric # 1002307158



BOTTLE STOCK RETURN

06/07/25 Troban 16:54 689577

Date: 06/07/25							
Shipment no: HWT 883FS		SPAR South Rand DC					
2597850		918199975/4418779/86912673					
MATERIAL NO	MATERIAL DESCRIPTION	SIZE	CASES	LOOSE	BATCH	BIN	REASON CODE
	3C le domaine	250	157	06			608
	3G le domaine	250	02	06			611
LS602E25	3C le domaine	250		12			601
	4 way pallets			01			

GRR Order
86912673
Not tendered
(TMS)

Damaged

Stock

SAP DOC POSTED NO	MOVEMENT TYPE	PROCESSED BY	REMARKS

Signature: *[Signature]* Name printed: Matyewi

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY



86912673 *

SOUTH RAND
A Division of The Spar Group Limited
Reg. No. 1967/001572/06

Cnr Rudo Nell & Struwig Roads
Jet Park
Boksburg 1459
PO Box 8400
Elandsfontein 1406

Tel: 011 821 4000
Fax: 011 721 4019

D 5570

Supplier: HEINEKEN SOUTH AFRICA
R0134709 Task NO1441609
 Received by: MOPOKENG Date: 07/07/08
 GRV No. 607375 Supplier's Del Note No.: 918199975

Quantity	Description of Goods	Short Delivery Return or Damaged
160%	JC LE ROYA LE DOMAIN	LT250
	124 x 250ml	
	RETURNED AS DAMAGED.	
	1 DISTILL PALLET 1 x 11.1'S	
	RETURNED WITH STOCK	
	DRIVER'S NAME: L. NALA	
	REG # HWL 88375	
	SIGN	

The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 VAT No. 4150211090 NLA Reg. No: RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

SOLD TO
 The Spar Group (Pty) Ltd
 Spar South Rand DC
 PO Box 8400
 Elandstortain
 1406

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

Liq License Owner
 The Spar Group (Pty) Ltd
 The Spar Group License Number
 RG0013454

TAX INVOICE	Curr. ZAR	TAX INVOICE	918199975
VAT REG. NO.	4770111336	DATE	06.07.2025
DELIVERY NO.	41418779	TELEPHONE	
SHIPMENT NO.	2597860	CUSTOMER NO.	15612
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Corplant/Direct	CUST. REF.	0000000034709
ORDER MESSAGE		SALES ORDER NO.	1000477661

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY	BOIS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	EXCL. VAT/DEP	UNIT PRICE	EXCL. VAT/DEP	BOTTLES	DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl. Vat	
		16899			65	CS	KLIPDRIFT & Cola NRB Tray	336.93		336.93		0.00		12.85	48.67	372.69	24.22	
		32684			70	CS	4X(6x275ml) SAVANNA Light NRB Tray 4X(6x330ml)	356.80		356.80		0.00		12.85	51.59	395.54	27.68	
		32699			1750	CS	SAVANNA Dry NRB Tray 4X(6x330ml)	356.80		356.80		0.00		23.55	49.99	383.24	67.06	
		70056			800	CS	JCLEROUX LedDomm Can Tray	290.29		290.29		0.00		18.66	40.74	312.37	24.99	
		70055			160	CS	4X(6x250ml) V2 JCLEROUX SavBI Can Tray 4X(6x250ml)	290.29		290.29		0.00		18.66	40.74	312.37	49.98	
		71865			75	CS	JCLEROUX SavBI Lhar 12x1.0L Tetra	379.92		379.92		0.00		39.44	51.07	391.55	29.36	
		4023385			34	PC	Pal HNK Bev 4-Way 1000x1200	242.00		242.00		0.00		0.00	36.30	278.30	9.46	
Deduction Totals:								37522.00										
Direct Delivery Incentive								26900.15										
Trade Discount																		
VAT Total								1105384.28										

Handwritten notes:
 Received: 16/1/25
 Returned: Damaged
 Returns: 6078 IS
 U.C.C. No. 1105384.28.21
 VAT Total 1105384.28.21

GRADES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SPM)	4000000	4000016	4000094			
Crate 12x660 ml	4085358	4000017	4085904			
Crate 6x1 SL/2.0L	4072225	4000018	4023385			
6x2 Lit	4000002	4000020	4000028			
16x1 Lit RND	4000003	4018870	4085919			
12x650ml HNK	4085928	4085918	4085920			
12x750ml Green	4000010	4085953	4085921			
12x750 ml or	4015031					
1 Lit NuCrate	4085945					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

Gross Weight: 32539 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 10612

COMPANY REP/DRIVER: *Valence*
 CUSTOMER SIGNATURE: _____
 CUSTOMER NAME IN PRINT: _____
 CUSTOMER ID: _____
 DATE: *07/07/25*

Terms: Payment 15 Days from Smt 1%
 Settlement discount of ZAR10518.21 may be deducted for
 timeous payment
 (Calculation excl. bottle deposits, crate deposits and dry 9
 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