

12/07/25



Thobeni 14:30

689451

Date:	14/07/25		
Shipment no.	Cancelled invoice no's	Spai Sourin Rand DC	
JBR 097 B	Return advice note no's	918209337/41425895/ 86918570	
2602052			

MATERIAL NO.	MATERIAL DESCRIPTION	SIZE	CASES	LOOSE	BATCH	BIN	REASON CODE
	Debrief						
L5727C25	Berni Mimosa 4 May pallets	300ml	600	05			Short dated
<p style="font-size: 2em; transform: rotate(-45deg); opacity: 0.5;">Short dated</p>							

SAP DOC POSTED NO.	MOVEMENT TYPE	PROCESSED BY	REMARKS

Signature		Name printed	Matyeni
Driver signature		Name printed	Mathosini

SHORT DELIVERY / RETURNS VOUCHER  
SUPPLIER'S COPY



**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 5593

Supplier: HEINELON SOUTH AFRICA  
P.O. 43882 CAP 447007  
Received by: MHLAHLA BALOJI Date: 12/07/2025  
GRV No.: 607949 Supplier's Del Note No.: 918709337

Quantity	Description of Goods	Short Delivery Return or Damaged
600's	BERNINI MIMOSA CAN 300ML (X24X300ML) RETURNED AS SHORT DATED STOCK.	
5 pieces	DISTELL PALLET'S (XIXI'S) RETURNED WITH STOCK.	
1	DRIVER'S NAME: Xolani Dhladhlwa REGISTRATION: JBK097 FS SIGNATURE: X-Dhladhlwa	
<del>_____</del>		

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. 2003026165/07    Vat No. 4180211080    NLA Reg. No: RG0003175

Newgold Warehouse  
 Cnr Birnie and Ham Street  
 Boksburg  
 1459.

03.00

1002520570

**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 & Struwig Roads  
 Jet Park  
 1469

Liq License Owner  
 The Spar Group (Pty) Ltd  
 Telephone 0118214026; license Number  
 RG0013454

<b>**TAX INVOICE**</b>		Curr. ZAR	TAX INVOICE	918209337
VAT REG NO.		4770111336	PAGE 1 OF 1	DATE 12.07.2025
DELIVERY NO.	41425895	FAX		
SHIPMENT NO.	2602052	CUSTOMER NO.	15512	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	0000000043382	
ORDER MESSAGE			SALES ORDER NO.	1000488145

RETURN CODE	QUANTITY Cases	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
			65019	176	CS	AMARULA Cmn 12x750ml V2	1678.78	1678.78	0.00	80.00-	239.82	1838.60	323592.83
			43	392	CS	OLOF BERGH 12x750ml	1835.70	1835.70	0.00	67.92-	265.17	2032.95	796914.78
			70054	800	CS	JCLEROUX LaFleur Can Tray	290.29	290.29	0.00	18.66-	40.74	312.37	249903.46
			70056	1120	CS	4x(6x250ml) V2 JCLEROUX Ledonn Can Tray	290.29	290.29	0.00	18.66-	40.74	312.37	349864.85
			70055	320	CS	4x(6x250ml) V2 JCLEROUX SawBl Can Tray 4x(6x250ml)	290.29	290.29	0.00	18.66-	40.74	312.37	99961.38
			72608	1200	CS	BERNINI Mimosa Can Tray 4x(6x300ml)	279.97	279.97	0.00	21.25-	38.81	297.53	357034.84
			4023385	35	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	9740.50
Deduction Totals: Direct Delivery Incentive 51502.80 Trade Discount 56490.36 VAT Total 285262.52													
Material(s) temporarily out of stock, please re-order 69250 120 CS *AMARULA Gin 4x750ml													

Received: 3/11/25  
 Returned: 3/11/25  
 Returns: 3/11/25  
 3560mls

Received: 3/11/25  
 Returned: 3/11/25  
 Returns: 3/11/25  
 3560mls

HT Leverages  
 SECURITY CHECKED  
 Date: 12/07/25  
 Signature: [Signature]  
 3560mls

<b>GRABBE</b>		QUANTITY		BOTTLES		QUANTITY		QUANTITY		DISCOUNT MESSAGE			
4X5 L BIB (SF/W)	4000000	2.0 Lit	4000016	Divider Boards	4000094						Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR21772.72 may be deducted for timeous payment.		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:	4085904						Note: Any stock returns will reduce the applicable settlement discount amount. Please calculate settlement discount based on the adjusted value after returns.		
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385						<b>CONDITIONS OF SALE</b>		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919								
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920								
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920								
12X750 ml or				DK 50L HNK	4085921								
1 Lit NucCrate	4015031												
12x660ml HNK	4085945												
12x660ml HNK	4085925												
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					
Philomen		[Signature]		[Name]		[ID]		12/07/25					
Total Units: 4008 Cases 35 Pieces 0 Packs 0 Other										Gross Weight: 33371 Kg		TOTAL: 2187012.64	
Bottle Deposit Totals: 0.00													



### BULK DISPATCH CHECKLIST

SHIPMENT NO:	2602052	JBK097FS
JGS640FS	41425895	TRUCK :
EXPO	SPAR SOUTH RAND DC	
TRANSPORTER:	LIQOUR RUNNERS	

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
7767761	7767762	7767763	7767764
7767766	7767767	7767768	7767769

DRIVERS SIGNATURE: *P. Nkomo*

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: <u>10/07/2025</u>	TIME IN: _____	TIME OUT: <u>03H37</u>
VEHICLE ARRIVED AT DESTINATION: _____	DATE: _____	TIME: _____
PROCESS CONTROLLER NAME: <u>Zarele</u>	SIGNATURE <u><i>[Signature]</i></u>	
DAC SIGNATURE : NONHLANHLA	DATE: <u>10/07/2025</u>	TIME: <u>02:28</u>