

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY

SPAR 

SOUTH RAND

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

Tel: 011 821 4000
Fax: 011 721 4019

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

D No 117997

Supplier: HEINRICH

70165233

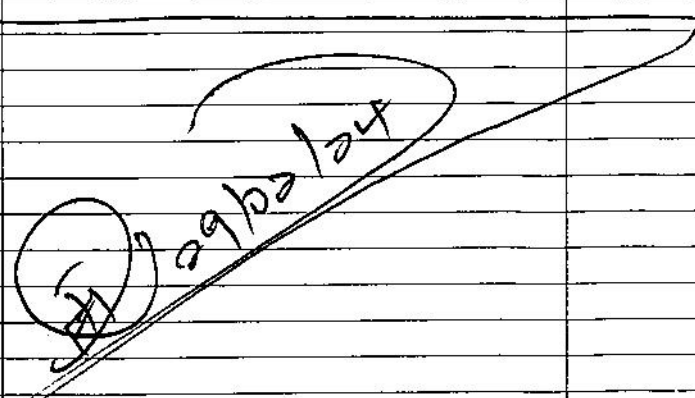
70551415259

Received by: SOLE

Date: 29/02/2014

GRV No.: 571285

Supplier's Del Note No.: 917468886

Quantity	Description of Goods	Short Delivery Return or Damaged
1 CASE	HUNTORS Sky (12x66mm) black <u>orange</u>	
	<u>DAMAGE</u>	
1 CASE	RETORT WITH BOTTLES	
	<u>BRUNGE TIKROZAN</u>	
	<u>REG! JBA 348 FS</u>	
	<u>STUT TIEU</u>	
		

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.

1422



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2009026165/07 Vat No. 4180217080 NLA Reg. No. RG0003175
Arrode Primary Overflow
PO Box X03
Alberton
1481

SOLD TO

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

DELIVER TO

Spar South Rand DC
Cnr Rudo Neil & Struwig Roads
Jet Park
Boksburg
1469
Mobile
Telephone 0118214026

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917468886
TAX INVOICE		PAGE 1 OF 1	DATE 29.02.2024
VAT REG. NO.	4770111336	TELEPHONE	+27(0)8611
DELIVERY NO.	40630816	FAX	+27(0)8611
SHIPMENT NO.	2262001	CUSTOMER NO.	15512
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-CorPlant/Direc	CUST. REF.	0000000065233
SALES ORDER NO.		19705043	

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
		48331		2112	Case	Huntlers Dry 12x660ml Crt	215.58	215.58	20.88	12.85	33.54	257.15	543103.97
		4023385		32	Piece	Pat Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	8905.60
				2112	Piece	Crate Deposit 12x660ml		10.44			1.57	12.01	25356.67
Deduction Totals:													
Direct Delivery Incentive													
VAT Total:													
75308.64													

SPAR L.C.C. DC
Date: 29/02/2024 Time: 11:48
Total Cases Received: 4254
Total Cases Returned: 1
Reasons for Returns: 100% etc
Claim Number: 117947
GRV Number: 5271283
Signed on behalf of SPAR:

Total Units: 2112 Cases 32 Pieces 0 Packs 0 Other

Gross Weight: 33444 Kg

Bottle Deposit Total: 44098.56

TOTAL:

577366.24

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X3 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X6L BIB DISCOR	4078137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4069904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		Terms: Feb Purch 1.0%, due 29 Mar 24
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Settlement discount of ZAR4923.91 may be deducted for
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4069919		timeous payment.
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4069920		(Calculation excl. bottle deposits, crate deposits and dry goods
12X750 ml or		660 ml	4018870	DK 50L HNK	4069921		VAT incl.)
1 Lit NUCale	4015031	660 ml	4005818				
16x600ml HNK	4065886						
12x660ml HNK	4065925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

SPAR SOUTH RAND D/C
 V.A.T REG: 67/01572/06
 CNR RUDO NELL/STROMIG RD, JETPARK, BOKSBURG
 P.O. BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214036

GRV DOCUMENT
 Date of Receiving: 29/02/24

P.O Number: 65233 Delivery Number: 1
 Task Number: 415359

GRV Number: 571265

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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

Transporter:
 Invoice/Delivery number: 917468886
 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
2188212	4023385	DISTELL PALETS	1	1	1'S	32	32	32	0									
2200788	48331	HUNTERS DRY	1	12	660ML	2376	2112	2111	1						1		264	
2849804	660	DISTELL CRATES	1	1	660ML	2112	2112	2111	1									
TOTALS:			4520	4256	4254	2									2		264	

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____ THOKOZANI MTHEMBU

Vehicle Reg. JBD 348 FS

SPAR ICC D.C.
 Dry Goods - Order Checkoff
 Signature _____
 Date: 29/02/24 Time: 11:08
 Seller's Name (Sign): _____