



SAP DOCUMENT NUMBER

ECRS 313589

CNR. MOORE & LANTERN STREET
WADEVILLE 1422PO BOX 14090
WADEVILLE 1422REG. No. / REG. Nr. 1963/001333/06
VAT No. / BTW Nr. 4780109106

EMPTY CONTAINER RECEIPT SLIP

TEL: (011) 821-8200
FAX: (011) 827-4429

Customer/Supplier Name: Spar South Rand Date: 9-12-24 SAP Document No.: 63805066
Customer Number/Shipment Number: 86719583 Cage No.: 04 + side SAP Correction No.:
Vehicle Registration: OB9 407 FS Time: 22H50 Processed By:
TYPE BOTTLEDEALER SHIPMENT BULK

MATNR	Description	Quantity
DG01 UNSORTED BOTTLES		
4000015	Bot 4.5 Ropp Jar Uns	1
4000016	Bot 2.0 Ropp Jar Uns	
4000017	Bot 1.5 Ropp Jar Uns	
4000018	Bot 1.0 Uns	
4000020	Bot 750 Uns	960
4018870	Bot 660 Uns	
4085918	RB Empty GENERIC Hekenen Uns	1
4086953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
DG02 - EMPTY RETURNABLE DRY GOODS		
4000000	Crate 4x5.0L BIB	576
4000001	Crate 4x4.5L Jar	—
4000002	Crate 6x2.0L Jar	180
4058358	Crate 12x660ml	320
4015031	Crate 12x750ml/1.0L NU	80
4072225	Crate 6x1.5L Jar	New
4085925	Crate Own Generic 12x660ml	New
4085928	Crate Own HEINEKEN 12x650 RB	1
4000024	Divider Board Consol	
4000094	Divider Board Distel	
4023435	Divider Board Consol Plastic 1200x1020x3	
4085919	DK Steel Empty Generic 20L	New
4085920	DK Steel Empty Generic 30	New
4000095	Pal Consol Glass	192
4023385	Pal HNK Bev 4-Way (1000x1200)	
4085904	Pallet Rental Wood 1200x1000mm CHEP	
		1

MATNR	Description	Quantity
DG03 - SORTED BOTTLES		
4000043	Bot 0227 2.0 Flint Ropp OBS Jar Srt	1
4000042	Bot 0227 2.0 Grn Ropp Tasbrg Jar Srt	
4000048	Bot 0361 1.0 Flint Ropp Srt	
4000039	Bot 0361 1.0 Grn Ropp A/Harv Cast Srt	
4000158	Bot 0774 2.0 Flint Ropp Pperle Lomb Srt	
4000157	Bot 0774 2.0 Grn Ropp Witz Cast Srt	
4038879	Bot 0961 1.5 Flint Ropp Jar Srt	
4000065	Bot 0961 1.5 Grn Ropp Jar Srt	
4030766	Bot 1150 750 DKGrn Ropp Claret Srt	
4030769	Bot 1150 750 EMGrn Ropp Claret Srt	
4035968	Bot 1150 750 Flint Srt	
4054324	Bot 1707/2050 6600 Grm Srt	
4054223	Bot 1707/2050 660 Flint Srt	
4054222	Bot 1707/2050 660 Flint New	
4054321	Bot 1707/2050 660 Grm New	
4079878	Bot 40717 275 Grm AFB SAGCO New	
4054256	Bot 40717 275 Flint AFB SAGCO New	
4068199	Bot 17092051 330 Flint EMB Hunters New	
4075160	Bot 1870/533 750 Sedg OB Amber Ropp Srt New	
4081731	Bot 60421 330 Flint Emb Hunters SAGCO New	
4081730	Bot 60421 330 Grm Emb Hunters SAGCO New	
4083356	Bot 1709 330 Grm Emb ALTajir Hunters New	
4085902	RB Own Fli STRONGBOW 660ml ZA-01 NEmb PO New	
4085900	RB Own Green AMSTEL 660ml ZA-01 Emb PO New	
4085907	RB Own Grn WNDHK Drght 660ml ZA01 NEmbPO New	
4085930	RB Amber SOWETO GOLD 750ml ZA-01 NEmb PO Batch New	
4085209	Bot 093R 200 Flint Ropp Pebble Majan New	
SUBTOTAL		

By signing this document you are confirming that you have physically checked the stock and agree that the recorded quantities are a true reflection of the delivered goods.

Physically Received and Checked by:

Verified by Security Checker:

EMPLOYEE NUMBER

Employee Name:

Driver's Signature:

Driver Name:

Variprint Systems (011) 452-6726



01896

Tel: 011 821 4000
Fax: 011 821 4019
Address all correspondence to:
P.O. Box 8400, Elandsfontein 1406

PLEASE CREDIT OUR TRADING ACCOUNT WITH THE FOLLOWING RETURNS

G.R.S. ADVICE NOTE:

1056

**A COMPUTERISED CREDIT REQUEST ADVISE NOTE
CROSS REFERENCED TO THIS DOCUMENT WILL BE FORWARDED TO YOU**

G.R.S. CREDIT REQUEST: R/

SUPPLIER: Heiniken South Africa Pty

DATE: 09/12/2024

[illegible]

RETURNED BY

Pelvic mesh + PC

RECEIVED BY:

NAME _____

David Mogashoa

VEHICLE REG. NO.:

2159 407 F5
2124 053 F5



01650

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <i>David</i>	Vehicle Reg.: <i>J139 407 FS</i>
Customer: <i>SPAR South RA</i>	Invoice No.: <i>RFC 63805066</i>
Date: <i>09/12/2024</i>	<i>186719583</i>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates		Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	<i>192</i>

Empties returned:	YES ☒	NO ☐
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Prestige 141174

Customer Name

Customer Signature

David
Driver Name*[Signature]*
Driver Signature



Liquor Runners

01650

TRANSPORT

DEBRIEF CREDIT ADVICI

Driver Name: <u>David</u>	Vehicle Reg.: <u>J139 407 FS</u>
Customer: <u>SPAR South RA</u>	Invoice No.: <u>RFC 63805066</u>
Date: <u>09/12/2024</u>	<u>186719583</u>

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates		Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	192

Empties returned: YES ☒ NO ☐

Prestige 141174

Customer Name _____

Customer Signature _____

Driver Name _____

Driver Signature _____

NORMAL GOODS RETURNED

01896

Cnr Rudo Nell and
Struying Roads
Jet Park
Boksburg

Tel: 011 821 4000
Fax: 011 821 4019
Address all correspondence to:
P.O. Box 8400, Elandsfontein 1406

PLEASE CREDIT OUR TRADING ACCOUNT WITH THE FOLLOWING RETURNS

G.R.S. ADVICE NOTE:

SUPPLIER CODE:

10501

**A COMPUTERISED CREDIT REQUEST ADVISE NOTE
CROSS REFERENCED TO THIS DOCUMENT WILL BE FORWARDED TO YOU**

G.R.S. CREDIT REQUEST: R/:

SUPPLIER: Heineken South Africa PTY

DATE: 09/22/2024

[illegible]

RETURNED BY

PRIME MESHES

~~09/12/20~~

NRN 122 9652
1D: 02 | 8008025064085

RECEIVED BY:

NAME: _____

David Mogashoa

VEHICLE REG. NO.:

$\overline{J139} \ 407 \ F5$
 $\overline{J13K} \ 053 \ F5$
 $\overline{J13K} \ 054 \ F5$

SIGNATURE:

J. J. J.

DATE:

09/12/2024



RETURNED TO SUPPLIER ADVICE

Cnr Rudo Neil and
Struwig Roads
Jet Park
Boksburg

Tel: 011 821 4000
Fax: 011 821 4019
Address all correspondence to:
P.O. Box 8400, Elandsfontein 1406

SOUTH RAND DIVISION
A Division of The Spar Group Ltd
Co. Reg. No. 1967/001572/06

NORMAL GOODS RETURNED

0385

SUPPLIER CODE:

11350

SUPPLIER:

Heindean South Africa

G.R.S. ADVICE NOTE:

G.R.S. CREDIT REQUEST: R/

DATE: 09/12/24

CODE

PRODUCT DETAILS

DESCRIPTION

SIZE

NUMBER OF
UNITS PER
PACK

TOTAL NUMBER
FULL CASES
RETURNED

TOTAL NUMBER
OF KGS
RETURNED

TOTAL NUMBER
OF UNITS
RETURNED

~~2853~~
2853268

Disbel Boshley -

660m

960

960

VEN: 229658

ID: 02/8006025064055-

SPAR SOUTH RAND
ASSETS CONTROLLER:
KGOPOTO SELOANE

Date:

09/12/24

Signature:

RETURNED BY

BATCH BALANCE TOTAL

RECEIVED BY:

NAME

David

VEHICLE NO

181058/054 PJ-