

SOLD TO
Att: Heidi Conradie
PO Box 14090
Wadeville
1422

DELIVER TO
Spar South Rand DC Cr/note Acc
51 Dekama Street
Wadeville
1428

Liq License Owner
Spar South Rand DC Cr/note
Telephone 0118218088
INTERNAL

Curr. ZAR		TAX INVOICE	806344093
** COPY TAX CREDIT NOTE **		DATE	09.12.2024
VAT REG NO.		TELEPHONE	+ 27(0)1021
DELIVERY NO.		FAX	+ 27(0)1021
SHIPMENT NO.		CUSTOMER NO.	89712
DELIVERY MODE		TAX CLASS	Duty Paid
DELIVERY DAY		CUST. REF.	63805239

DELIVERY INSTRUCTIONS

ORDER MESSAGE

63805239

SALES ORDER NO. 67605975

RETURN CODE	QUANTITY Cases	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
		4085945 4085904 4085918	2376 36 11880	PC PC PC	Crate Own Generic 12x660ml Dark Gm Pallet Rental Wood 1200x1000mm CHEP RB Empty GENERIC VAT Total	10.44 0.00 1.74	10.44 0.00 1.74	0.00 0.00 0.00	0.00 0.00 0.00	1.57 0.00 0.26	12.01 0.00 2.00	28526.26 0.00 23771.88
Total Units: 0 Cases 14292 Pieces 0 Packs 0 Other						Gross Weight: 10937 Kg			TOTAL: 52298.14			

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	2.0 Lit	4000016	Divder Boards	4000094	Terms: Payment 15 Days from Stmt 1%
Crate 12x660 ml	4085358	1.5 Lit	4000017	Pallets:		
Crate 6x1,5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385	
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028	
12X650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919	
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920	
12X750 ml or	4015031			DK 50L HNK	4085921	
1 Lit Nucrate	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

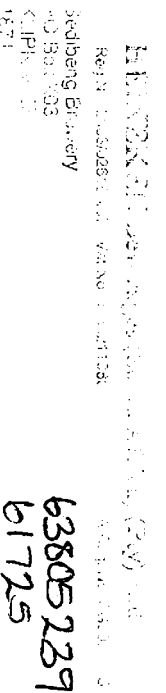
CASH

CHEQUE

ACCOUNT

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



DELIVER TO:
Spel Bound, Inc. 20 Ct. 2 Acc
57 Deanna Street,
Wadsworth
4428
Mentor
Telephone: 271-0252

THE
RECORD
OF
THE
WARRIOR

DELIVERY NO.
DELIVERY MODE
DELIVERY DAY

THE
GIVEN

ACUSTIC TECHNOLOGY

NO. 10

[illegible]

Material	Quantity	Unit	Price	Total
1/2" x 1/2" x 1/2" Pieces	14202	Pieces	0.05	710.10
1/2" x 1/2" x 1/2" Corner	14202	Pieces	0.05	710.10

DATE	DESCRIPTION	AMOUNT	CHECK	DISCOUNT	REMARKS
2024-10-01	ACCOUNT PAYMENT RECEIVED	1000.00			
2024-10-05	CASH	500.00			
2024-10-10	DISCOUNT	50.00			
2024-10-15	ACCOUNT PAYMENT RECEIVED	1000.00			
2024-10-20	CASH	500.00			
2024-10-25	DISCOUNT	50.00			
2024-10-30	ACCOUNT PAYMENT RECEIVED	1000.00			
2024-11-05	CASH	500.00			
2024-11-10	DISCOUNT	50.00			
2024-11-15	ACCOUNT PAYMENT RECEIVED	1000.00			
2024-11-20	CASH	500.00			
2024-11-25	DISCOUNT	50.00			
2024-11-30	ACCOUNT PAYMENT RECEIVED	1000.00			
2024-12-05	CASH	500.00			
2024-12-10	DISCOUNT	50.00			
2024-12-15	ACCOUNT PAYMENT RECEIVED	1000.00			
2024-12-20	CASH	500.00			
2024-12-25	DISCOUNT	50.00			
2024-12-30	ACCOUNT PAYMENT RECEIVED	1000.00			
2025-01-05	CASH	500.00			
2025-01-10	DISCOUNT	50.00			
2025-01-15	ACCOUNT PAYMENT RECEIVED	1000.00			
2025-01-20	CASH	500.00			
2025-01-25	DISCOUNT	50.00			
2025-01-30	ACCOUNT PAYMENT RECEIVED	1000.00			
2025-02-05	CASH	500.00			
2025-02-10	DISCOUNT	50.00			
2025-02-15	ACCOUNT PAYMENT RECEIVED	1000.00			
2025-02-20	CASH	500.00			
2025-02-25	DISCOUNT	50.00			
2025-02-28	ACCOUNT PAYMENT RECEIVED	1000.00			

maple cerise

09/12/24

GOODS RETURNED TO SUPPLIER ADVICE



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

0386

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

NORMAL GOODS RETURNED

11350

SUPPLIER CODE:

PLEASE CREDIT OUR TRADING ACCOUNT WITH THE
FOLLOWING RETURNS
A COMPUTERISED CREDIT REQUEST ADVISE NOTE
CROSS REFERENCED TO THIS DOCUMENT WILL BE FORWARDED TO YOU

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

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SUPPLIER:

Heindeken South Africa

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
2876	2876	11880	11880
2876	2876	11880	11880

Heindeken Crates

Heindeken Bobble

36 Chep patterns

SPAR SOUTH RAND
ASSETS CONTROLLER:
KGOPOLLO SELOANE

Signature

01/12/2024

52K 603/595 F5

RETURNED BY

Date: 09/12/24

RECEIVED BY: NAME

Mocket's

VEHICLE REG. NO.:

HM 478 F5

BATCH BALANCE TOTAL

CHEP A Brambles Company		Transfer OUT		 4244737124	
From:		References:		Dates :	
CHEP Global ID: 2700004066		Reference: 0386		Shipment Date: 09/12/2024	
Address : Spar South Rand Driefontein Cash Sales, Jet Park PO Box 8400 JET PARK 1469 SOUTH AFRICA		Other Reference:		Effective Date: 09/12/2024	
Tel: 0118214000 Fax: 0118262462				Capture Date: 09/12/2024	
Transporter: Own Transport					
Vehicle Reg No: HML 478 FS					
Shipped To:					
CHEP Global ID: 101032817					
Address: ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business KLIPRIVER 1960 SOUTH AFRICA					
Tel: +270102161000 Fax: +270102161022 (0)00 000 0000					
Created by: Nyathi Sello :- pp-nyathis Sello.nyathi@spar.co.za					
Equipment					
1-B1210A-1200x1000 Block Pallet					
Quantity					
36					
Total					
36					
Shipper's Signature		Received By Nkabinas		Driver Name Mokelesi	
Date Received		Receiver's Signature and Date 09/12/2024		Driver's Signature	

SPAR



221245

DATE:

09/12/24

VEHICLE RELEASE NOTE

SUPPLIER'S NAME:

Heindeken South Africa

TRUCK NO:

Am 478 FS / JBK 595 / 603 FS -

THIS TRUCK IS LEAVING PREMISES

RETURNS ☐

Heindeken Cuthers & Bottles 7830

PALLETS ☐

26 Cheap pallets -

DAMAGES ☐

1119

SPAR SOUTH AFRICA

WITAGODS FOR FURTHER DELIVERY ☐

KGOPOLD BLM

Date:

09/12/24

PRINT NAME:

Witabacus

Signature:

SIGNATURE:

Profund Print 011 455-5759

