

63825813
62345

ECRS 314082

CNR. MOORE & LANTERN STREET
WADEVILLE 1422

PO BOX 14090
WADEVILLE 1422

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



SAP DOCUMENT NUMBER

REG. No. / REG. Nr. 1963/001333/06
VAT No. / BTW Nr. 4780109106

EMPTY CONTAINER RECEIPT SLIP

Customer/Supplier Name: Spar north Rand Date: 17-12-24 SAP Document No.: _____
Customer Number/Shipment Number: 86425442 Cage No.: cut side SAP Correction No.: _____
Vehicle Registration: 04245 Time: 21:15 Processed By: _____
TYPE BOTTLEDEALER SHIPMENT BULK

MATNR	Description	Quantity
DG01 UNSORTED BOTTLES		
4000015	Bot 4.5 Ropp Jar Uns	
4000016	Bot 2.0 Ropp Jar Uns	
4000017	Bot 1.5 Ropp Jar Uns	
4000018	Bot 1.0 Uns	
4000020	Bot 750 Uns	
4018870	Bot 660 Uns	
4085918	RB Empty GENERIC Hekenen Uns	
4086953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
DG02 - EMPTY RETURNABLE DRY GOODS		
4000000	Crate 4x5.0L BiB	448
4000001	Crate 4x4.5L Jar	80
4000002	Crate 6x2.0L Jar	160
4058358	Crate 12x660ml	40
4015031	Crate 12x750ml/1.0L NU	
4072225	Crate 6x1.5L Jar New	
4085925	Crate Own Generic 12x660ml New	
4085928	Crate Own HEINEKEN 12x650 RB	
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	
4023385	Pal HNK Bev 4-Way (1000x1200) New	299
4085904	Pallet Rental Wood 1200x1000mm CHEP New	

MATNR	Description	Quantity
DG03 - SORTED BOTTLES		
4000043	Bot 0227 2.0 Flint Ropp OBS Jar Srt	
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 DKGm Ropp Claret Srt	
4030769	Bot 1150 750 EMGrn Ropp Claret Srt	
4035968	Bot 1150 750 Flint Srt	
4054324	Bot 1707/2050 6600 Grn Srt	
4054223	Bot 1707/2050 660 Flint Srt	
4054222	Bot 1707/2050 660 Flint New	
4054321	Bot 1707/2050 660 Grn New	
4079878	Bot 40717 275 Grn 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 Grn Emb Hunters SAGCO New	
4083356	Bot 1709 330 Grn 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: [Signature]
EMPLOYEE NUMBER 11189432
Employee Name: [Signature]
Third Checker: _____

OTHER _____
TOTAL PACKAGES 1027
Verified by Security Checker: _____
Security Name: 1333457
Driver Name: [Signature]
Driver's Signature: [Signature]
Vanprint Systems (011) 452-6726



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

G.R.S. ADVICE NOTE:

1	1	5	5	0
---	---	---	---	---

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

SUPPLIER:

Henderson South Africa

DATE: 11-12-24

CODE	PRODUCT DETAILS		SIZE	NUMBER OF UNITS PER PACK	TOTAL NUMBER FULL CASES RETURNED	TOTAL NUMBER OF kgs RETURNED	TOTAL NUMBER OF UNITS RETURNED
	DESCRIPTION						
2188212	D. Abel Pallets -			299		299	
2164487	D. Abel Crates -			160		160	
2131373	D. Abel Crates -			565		565	
SPAR SOUTH RAND ASSETS CONTROLLER: KGOPOTO SELOANE Date: 17/12/24 Signature:  For 18-12-24							
BATCH BALANCE TOTAL				4184	226	228	4

RETURNED BY

RECEIVED BY: Tedo go NAME Mohamada

VEHICLE REG. NO.:

JKJ 04275



14427

TRANSPORT

DEBRIEF CREDIT ADVISE

Driver Name: <u>Bobho</u>	Vehicle Reg: <u>16J042FS</u>
Customer: <u>Spa South DC</u>	Invoice No.: <u>63825813</u>
Date: <u>17-12-24</u>	<u>86725942</u>

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates		Crates	728
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	299

Empties returned:	YES ☒	NO ☐
-------------------	---	-----------------------------

Prestiga 141174

kgopolo
Customer Name

[Signature]
Customer Signature

TPobho
Driver Name

[Signature]
Driver Signature



282001
DATE: 17/12/24

VEHICLE RELEASE NOTE

SUPPLIER'S NAME: Heineken South Africa

TRUCK No: JB5 04285-

THIS TRUCK IS LEAVING PREMISES

RETURNS ☐ Dr 299 Dis Distel Crabs & Pallets-

PALLETS ☐ 299 Distel Pallets & 728 Crabs-

DAMAGES ☐ MIP

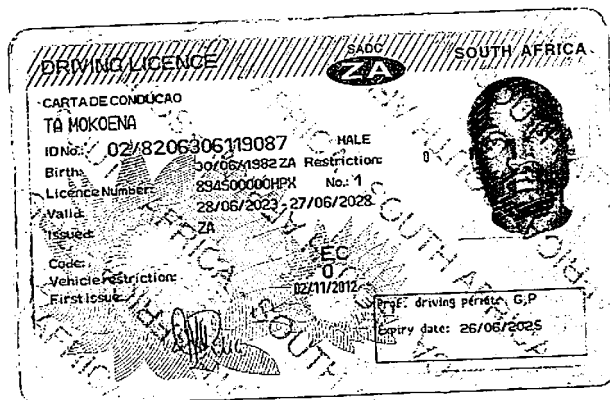
SPAR SOUTH AFRICA
ASSETS CONTROLLER:
KGOPLO SELOANE
Date: 17/12/24
Signature: [Signature]

FOR FURTHER DELIVERY ☐

PRINT NAME: [Signature]

SIGNATURE: _____

Profund Print 011 455-5759





232001

DATE: 17/12/24

VEHICLE RELEASE NOTE

SUPPLIER'S NAME: Heineken South Africa

TRUCK No: JBT 04285-

THIS TRUCK IS LEAVING PREMISES

RETURNS ☐ ~~Dr 299 Dr~~ Distel Crates & Pallets-PALLET ☐ 299 Distel Pallets & 728 Crates-DAMAGES ☐ MIP

SPAR SOUTH AFRICA
ASSET CONTROLLER:
KGOPLO SELOANE
Date: 17/12/24
Signature: [Signature]

FURTHER DELIVERY ☐

PRINT NAME: [Signature]

SIGNATURE: [Signature]

Profund Print 011 455-5759

