

HEINEKEN

beverages

Reg.No. 2003/026165/07

Val No. 4180211080

NLA Reg. No. RG0003175

Wilbart :OVNL

Wilbart :OVNL

PO Box 5686

Alberton North

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07

Val No. 4180211080

NLA Reg. No. RG0003175

62904331

DELIVER TO

Midway Bebida Trading (Pty) Ltd

Midway Wholesalers Braamfischervlei

Erft 3672, Ext 1

Braamfischervlei

1875

Mobile

Telephone 0119808201

REPRINT

Curr. ZAR

TAX INVOICE

917452305

TAX INVOICE

PAGE 1 OF 1

DATE

18.02.2024

VAT REG NO.

4370254544

TELEPHONE

+27(0)1021

DELIVERY NO.

40614041

FAX

+27(0)1021

SHIPMENT NO.

2254756

CUSTOMER NO.

846072

DELIVERY MODE

Primary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

Inter-Co/Plant/Direct

CUST. REF.

BRFPO 0003096

ORDER MESSAGE

SALES ORDER NO.

19701131

TURN QUANTITY

Bois

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

70322

2156

Case

HEINEKEN RB Crate 12x65cl ZA

213.04

213.04

20.88

9.72

33.63

257.83

555872.06

4085904

28

Piece

Pallet Rental Wood 1200x1000mm CHEP

275.00

275.00

0.00

0.00

41.25

316.25

8855.00

2156

Piece

Crate Deposit 12x660ml

10.44

10.44

1.57

12.01

25884.94

Deduction Totals:

Direct Delivery Incentive

Trade Discount

VAT Total

6036.80

14927.71

77036.35

DATE 19/02/24

SIGNATURE

NAME Aidan

RECEIVED

MIDWAY BEBIDA TRADING (PTY) LTD

REG NO:2016/355766/07

VAT NO:4370254544

Gross Weight: 34169 Kg

Bottle Deposit Total: 45017.28

TOTAL: 590612.00

ATES

QUANTITY

BOTTLES

QUANTITY

QUANTITY

OTHER

QUANTITY

BARCODE

3L BIB (SFV)

4000000

4.5 Lit

4000015

Divider Boards

4000094

3L BIB DISCOR

4016137

2.0 Lit

4000016

Pallets:

1.5 Lit

4000001

1.5 Lit

4000017

CHEP Pallet

4085904

41

2 Lit

4000002

1.0 Lit Round

4000018

4Way 1.0x1.2m

4023385

33

1 Lit RND

4000003

1.0 Lit Oval

4000019

Other Pallets

4000028

750ml RND

4000005

750 ml

4000020

DK 20L HNK

4085919

750ml Green

4000010

750 ml Oval

4000021

DK 20L-HNK

4085920

750 ml or

660 ml

4018870

5K 50L HNK

4085921

it NuGrate

4015031

660ml/750ml HNK

4085918

660ml HNK

4085886

660ml HNK

4085925

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

Terms: Feb Purch 2.5 %, due 29 Mar 24

Settlement discount of ZAR10082.04 may be deducted for

timeous payment

(Calculation excl. bottle deposits, crate deposits and dry goods

VAT incl.)

All transactions are subject to the Heineken Beverages South

Africa (Pty) Ltd Standard Terms and Conditions.

Refer www.heinekenbeverages.co.za



Exchange Out



A Brambles Company

5000013701332

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 19701131 Other Reference 40614041	Shipment Date 18/02/2024 Capture Date 18/02/2024

Transporter OWN TRANSPORT

Vehicle Reg No HZP780FS

Shipped To

CHEP Global ID 1000131070
Address:
846072-Midway W/salers Braamfi
Erf 3672, Ext 1
BRAAMFISCHERVILLE, 1875
SOUTH AFRICA
Tel:
Fax:

* Notes (Hand Written):

41 Chep pallets returned

Created By
PP-SINGHJUA

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	41 0 0	28	294-
Total	28	41 0 0	28	294-

MIDWAY BEBIDA TRADING (PTY) LTD
REG NO: 2016/355766/07 VAT NO: 4370254544

DATE 19/02/24

SIGNATURE *[Signature]*

RECEIVED

NAME Aidan

MIDWAY BEBIDA TRADING (PTY) LTD BRAAMFISCHER

DATE 19/02/24

[Signature]
midway
LIQUOR WHOLESALERS

VEHICLE REGISTRATION

DRIVER'S NAME Prince

DRIVER'S ID NUMBER

DRIVER'S SIGNATURE *[Signature]*

OVERNIGHT+ LOGISTICS (PTY) LTD

Reg NO: 2006/019329/07

VAT No: 4750245054

PO BOX 5686, MEYERSDAL, ALBERTON, 1448
14 UNION STREET, UNION PARK, ALBERTON, 1451
TELEPHONE: 011 873 7313

Shipper's Signature <i>[Signature]</i>	Received By <i>[Signature]</i>	Driver Name PHUTI
Date Received <i>[Signature]</i>	Receiver's Signature and Date <i>[Signature]</i> 19/02/22	Driver's Signature

Return to Supplier



To: HEI003
Heineken Beverages Pty Ltd
Inanda Business Park
54 Wierda Road West
2196

Midway Bebida Trading - Bramfischer
4 Firstborn Street
Bramfischer Ext1

Tax Registration 4370254544
Telephone 0103009357
Fax RG00001764
Our A/C No:

Account

HEI003

Date

2024/02/19

Order No

Supplier Invoice

917452305

Our Reference

BRFRTS0001392

Item Code	Item Description	Ordered	Quantity	Unit	Deposit Value	Supplier List Price	Deal Discount	Total (Excl)	Disc %	Vat	Total (Incl)
9CB	Empty 10 Hein Qts Case Gr	847	847		25,791.15	0	-30.45	25,791.15		3,868.67	29,659.82
U2897	Empty 16 Dis Qts Hunt case	198	198		6,201.36	0	-31.32	6,201.36		930.20	7,131.56
106	Empty Brandhouse Chop P;	41	41		11,275.00	275	0.00	11,275.00		1,691.25	12,966.25
U02367	Empty Distell Pallets	33	33		7,986.00	242	0.00	7,986.00		1,197.90	9,183.90

Prepared by Victor

Date 2024/02/19

Total (Excl)

51,253.51

Vat

7,688.02

Total (Incl)

58,941.53

Discount

0.00

Total (Incl)

58,941.53

MIDWAY BEBIDA TRADING (PTY) LTD REG NO: 2019/385768/97 VAT NO: 4370254544	
DATE	19/02/24
SIGNATURE	
NAME	Aidan
RECEIVED	

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg



Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

Lodewyk.dewet@lrsc.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 9322 (GRV)

Receiver: Chris Ramoshaba

Checker: Ntshepiseng Mahlasane

Warehouse: MIDWAY LIQUOR WHOLESALERS

Sender Ref 1: 86448142

Receive Date: 2024-02-19

Warehouse Recv: SEDIBENG BREWERY

Sender Ref 2: 62901818

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	I-04		847	0
4085918	RB Empty Generic	I-04		10164	0
4058358	Crate 12x660ml	C-05		198	0
4018870	Distell RB 660ml	C-05		2376	0
				13,585.00	0.00

Single Units

4023385	Pal Distell 4-Way (1000x1200)			0	33
4085904	Pallet Rental Wood Chep			0	41
				0.00	74.00
Total QTY Received				13,585.00	74.00

Checked By: Ntshepiseng

Transport Company: LR

19/02/2024 05:06:27 PM

Receiver: HZP 780 FS

Checker: Prince

Driver Signature: