



Return to Supplier

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

Midway Bebida Trading - Soweto
Stand 155 Industry Road
Midway Soweto

Tax Registration 4370254544
Telephone 010 300 8780
Fax RG0000236
Our A/C No:

Account
HEI003

Date
2024/03/01

Order No

Supplier Invoice
917470596

Our Reference
SOWRTS0003826

Item Code	Item Description	Ordered	Quantity	Unit	Deposit Value	Supplier List Price	Total (Excl)	Disc %	Vat	Total (Incl)
9C	Empty 11 Hein Qts Crate Gi	308	308		3 215.52	0	3 215.52		482.33	3 697.85
9CB	Empty 10 Hein Qts Case Gi	2 464	2 464		77 147.84	0	77 172.48		1 575.87	88 748.35
106	Empty Brandhouse Chep P	36	36		9 900.00	275	9 900.00		1 485.00	11 385.00

Prepared by Zaid
Date 2024/03/01

01/03/24

Total (Excl)	90 288.00
Vat	13 543.20
Total (Incl)	103 831.20
Discount	0.00
Total (Incl)	103 831.20

MIDWAY BEBIDA TRADING (PTY) LTD	
Reg. no: 2018/355769/07 Vat no: 430254544	
01/03/2024	
Received:	

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

Liquor Runners

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

Lodewyk.dewet@lrso.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 10129 (GRV)

Receiver: Tebogo Petsa

Checker: Ntshepiseng Mahlasane

Warehouse: MIDWAY WHOLESALERS

Sender Ref 1: 86455454

Receive Date: 2024-03-01

Warehouse Recv: SEDIBENG BREWERY

Sender Ref 2: 62928614

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	I-4		2772	0
4085918	RB Empty Generic	I-4		29568	0
				32,340.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	36
				0.00	36.00
Total QTY Received				32,340.00	36.00

Checked By: Mamodise

Transport Company: LIR

01/03/2024 09:03:02 PM

Receiver: JBK 131 FS

Checker: ISAAC

Driver Signature: [Signature]