



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg. No: RG00003175
Sedibeng Brewery
PO Box X03
KLIPRIVER
1871

SOLD TO Midway Bebida Trading (Pty) Ltd
Midway Wholesalers Soweto
PO Box 75030
6 Dublin Rd, Bramley View
2090

DELIVER TO Midway Wholesalers Soweto
Shop B Industry Rd Klipriversoog
Johannesburg
2001
Mobile
Telephone 0103008773

Curr. ZAR		TAX INVOICE	917500803
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4370254544	TELEPHONE	+27(0)1021
DELIVERY NO.	40663625	FAX	+27(0)1021
SHIPMENT NO.	2275439	CUSTOMER NO.	40146
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	SOWPO0008514

DELIVERY INSTRUCTIONS		ORDER MESSAGE		62998054		SALES ORDER NO.		19748034	
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RETURN CODE	QUANTITY Cases	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
			70336	2156	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	8.31-	27.32	209.45	451571.38
			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: Beer & Cider		10.44			1.57	12.01	25884.94
						Deduction Totals:							
						Direct Delivery Incentive		6036.80					
						Trade Discount		11881.07					
						VAT Total		63431.91					

Total Units: 2156 Cases - 28 Pieces - 20 Packs - 0 Other
Bottle Deposit Total: 45017.28
TOTAL: 486311.32

Material(s) temporarily out of stock, please re-order
4085904 28 Piece
Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order

DATE: 21.03.24
VEHICLE REGISTRATION: 82054
DRIVER'S NAME: midjourney
DRIVER'S ID NUMBER: 4085921
DRIVER'S SIGNATURE: [Signature]

Received: [Signature]
21/03/2024
Midway Wholesalers Soweto
Reg. no: 4016/355166/07 Vat no: 430254544

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			TOTAL:	
4x5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094			Terms: March Purch 2.5% due 30 Apr 24			486311.32	
Crate 12x660 ml	4085358	1.5 Lit	4000017	Pallets:	4085904			Settlement discount of ZAR9995.04 may be deducted for				
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385			timeous payment.				
6x2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028			(Calculation excl. bottle deposits, crate deposits and dry goods				
16x1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919			VAT incl.)				
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920			CONDITIONS OF SALE				
12X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921							
12X750 ml or				DK 50L HNK								
1 Lit NuCrate	4015031											
12x660ml HNK	4085945											
12x660ml HNK	4085925											

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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