

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 N.L.A. Reg. No: RG00003175
Sedlberg Brewery
PO Box X03
KLIPRIVER
1871

DELIVER TO
Midway Bebidia Trading (Pty) Ltd
Midway Wholesalers Soweto
PO Box 75030
5 Dublin Rd, Bramley View
2090

36480461

R11D

4009

NO 1

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

REPRINT	Curr. ZAR	TAX INVOICE	917496974
TAX INVOICE		PAGE 1 OF 1	DATE 24.03.2024
VAT REG NO.	4370254544	TELEPHONE	+27(0)1021
DELIVERY NO.	40669955	FAX	+27(0)1021
SHIPMENT NO.	2277923	CUSTOMER NO.	40146
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	
		SALES ORDER NO.	19748325
		NETT PRICE	254763.43
		TOTAL VALUE	254763.43
		Inc. Vat	8955.00
		TOTAL	25884.94
		Duty Paid	SOWPO0008513

DELIVERY INSTRUCTIONS
WHK Draught 660 - constraints 19/03 KP

63009328

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bois					Exc. Vat/Dep	Exc. Vat/Dep					Inc. Vat
	70336		1078	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	8.31-	27.32	209.45	225785.70
	70386		1078	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	254763.43
	4085904		28	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8955.00
			2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
					Deduction Totals:							
					Direct Delivery Incentive		6036.80					
					Trade Discount		12727.51					
					VAT Total		67211.62					

Received:

MIDWAY BEBIDIA TRADING (PTY) LTD
Reg. no: 2016/857/66/07 Val no: 430254544
Rental Wood 1200x1000mm CHEP * leg's put of stock on original Sales Order
DATE: 25/03/2024
VEHICLE REGISTRATION: 589407FS
DRIVER'S NAME: BOZIS MBESE
DRIVERS ID NUMBER: 8028165955088
DRIVERS SIGNATURE: [Signature]

Empires Returned

11 Heineken 660s crate + 46 cases
34 New 660s crate + 308 cases
35 New 660s case 12x660 + 740 cases
when 660s case 12x660 + 1616 cases
cray → 36

Total Units: 2456 Cases 28 Pallets 8 Cider 5 Cider
Gross Weight: 27855 Kg
Bottle Deposit Total: 45017.28
TOTAL: 515289.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFV)	4000000	2.0 Lit.	4000016	Divide Boards	4000094		Terms: March Purch 2.5% due 30 Apr 24
Crate 12x660 ml	4058358	1.5 Lit	4000017	CHEP Pallet	4085904		Settlement discount of ZAR10719.48 may be deducted for
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		timeous payment.
6X2 Lit	4000002	750 ml	4000020	Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	660 ml	4018870	DK 20L HNK	4085919		VAT incl.)
12x650ml HNK	4085928	660 ml	4085918	DK 30L HNK	4085920		
12X750ml Green	4000010	RB 650 ml	4085953	DK 50L HNK	4085921		
12X750 ml or	-						
1 Lit NoCrate	4015031						
12x660ml HNK	4085545						
12x660ml HNK	4085525						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

CUSTOMER ID

DATE

A Brambles Company					
Exchange Out					
5000013788231					
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 19748325 Other Reference 40669955		Shipment Date 24/03/2024 Capture Date 24/03/2024	
Transporter OWN TRANSPORT					
Shipped To		* Notes (Hand Written):			
CHEP Global ID 1000131545 Address: 40146-Midway Wholesalers Sowet Shop B Industry Rd Kliprivierso JOHANNESBURG, 2001 SOUTH AFRICA Tel: Fax:		Created By PP-MOTSOED			
Equipment		Shipped		Returned / Outstanding	
		0		28	
1-B1210A-1200x1000 Block Pallet		28		28	
Total		28		28	
641-		641-		641-	
Midway Bebida Trading (PTY) LTD Reg. no: 2016/355766/07 Vat no: 430254544 Received: 28/03/2024 Received: [Signature] MIDWAY BEBIDA TRADING (PTY) LTD					
Shipper's Signature		Received By		Driver Name	
[Signature]		[Signature]		SENZO	
Date Received		Receiver's Signature and Date		Driver's Signature	
[Signature]		[Signature]		[Signature]	

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

2024/03/25

Order No

Supplier Invoice
917496974

Our Reference

SOWRTS0003873

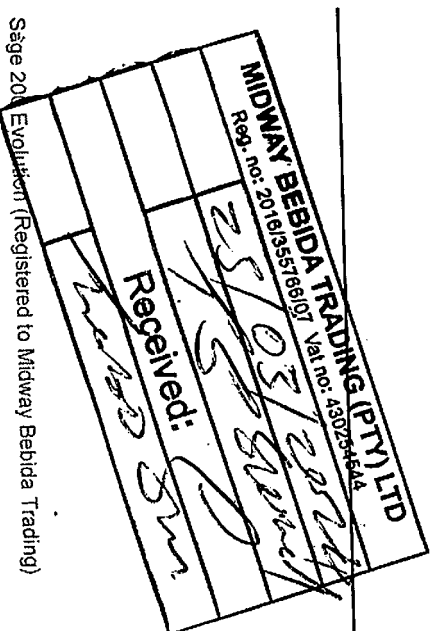
Item Code	Item Description	Ordered	Quantity	Unit	Deposit Value	Supplier List Price	Total (Excl)	Disc %	Vat	Total (Incl)
NH2	Empty 34 New hein Qts Cra	308	308		3 215.52	10.44	3 215.52		482.33	3 697.85
9C	Empty 11 Hein Qts Crate Gi	77	77		803.88	0	803.88		120.58	924.46
9CB	Empty 10 Hein Qts Case Gr	1 617	1 617		50 628.27	0	50 644.44		7 596.67	58 241.11
NH3	Empty 35 New Hein QTS C:	770	770		24 116.40	31.32	24 116.40		3 617.46	27 733.86
106	Empty Brandhouse Chep P:	36	36		9 900.00	275	9 900.00		1 485.00	11 385.00

D

Prepared by Zaid

Date 2024/03/25

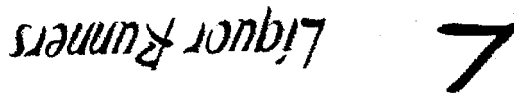
Total (Excl) 88 680.24
Vat 13 302.04
Total (Incl) 101 982.28
Discount 0.00
Total (Incl) 101 982.28



MIDWAY BEBIDA TRADING (PTY) LTD
SOWETO
010 300 8780
RG0000236

DATE REGISTERED
VEHICLE NAME
DRIVER'S ID NUMBER
DRIVER'S SIGNATURE

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



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

010 010 0551
www.lrsa.co.za
Liquor Runners Sedibeng PRIMARY

Lodewyk.dewet@lrsc.co.za

GRV for RETURNABLES - LRSA NR: 11993 (GRV)

Receiver: Tefo Madia
Checker: Mandisa Mjyikho
Warehouse: MIDWAY BEDIDA TRADING
Sender Ref 1: 86480761
Receive Date: 2024-03-25
WarehouseRecv: SEDIBENG
Sender Ref 2: 86480761 - 63019877

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			2772	0
4085918	RB Empty Generic			28644	0
Single Units					
4085904	Pallet Rental Wood Chep			0	36
				0.00	36.00
				31,416.00	0.00
Total QTY Received				31,416.00	36.00

Checked By: *M. J. J. 25/03/24*
Transport Company: _____

Receiver: JBG409FS
Checker: BONGELO

Driver Signature: _____

25/03/2024 03:30:26 PM