

HEINEKEN
bevs

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Val. No. 4180211080 NLA Reg. No. RG0003175
9th Jozzi Park
1 Austin King Street
Boksburg
1459

6204217

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

** COPY TAX INVOICE **		Curr. ZAR	TAX INVOICE	917930107
VAT REG NO.		4370254544	TELEPHONE	
DELIVERY NO.		41125272	FAX	
SHIPMENT NO.		2469743	CUSTOMER NO.	846072
DELIVERY MODE		Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DIRECT	CUST. REF.	BREF00004136

DELIVER TO
Midway Wholesalers Braamfischerville
Erf 3672, Ext 1
Braamfischerville
1875
Liq License Owner
Midway Bebida Trading (Pty) Ltd
Mobile
Telephone 0119808206
RG0001764

ORDER MESSAGE
SALES ORDER NO. 1000221721

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat & Dep	UNIT PRICE Excl. Vat & Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE Incl. Vat
			42550	2700	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	713974.80
			4023385	36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Deduction Totals:													
Direct Delivery Incentive													
Trade Discount													
VAT Total													
							5805.00						
							21050.35						
							94433.95						

MIDWAY BEBIDA TRADING (PTY) LTD REG NO: 2016/355766/07 VAT NO: 4370254544
DATE 18/12/24
SIGNATURE [Signature]
RECEIVED
NAME A. d. g. m.

MIDWAY BEBIDA TRADING (PTY) LTD BRAAMFISCHER
DATE 16/12/2024
VEHICLE REGISTRATION 585039FS
DRIVERS NAME 170145025
DRIVERS ID NUMBER 911011
DRIVERS SIGNATURE [Signature]

Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other Gross Weight: 31023 Kg Bottle Deposit Total: 0.00 TOTAL: 723993.60

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	2.0 Lit	4000016	4000094	Terms: SW Oct Inv Due 20 Dec 2.5% Settlement discount of ZAR17849.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
Crate 12x660 ml	4058358	1.5 Lit	4000017		
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018		
6X2 Lit	4000002	750 ml	4000020		
16X1 Lit RND	4000003	660 ml	4018870		
12x650ml HNK	4085928	660 ml/750 ml	4085918		
12x750ml Green	4000010	RB 650 ml	4086953		
1 Lit NUCrate	4015031				
12x660ml HNK	4085945				
12x650ml HNK	4085925				

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
[Signature]				

PICKING SHEET FOR PICKING BY DELIVERIES

Date: 17.12.2024
Time: 06:52:24
User: NKOSIN06
Page: 2 of 2

Shipping point : 3283
Bay number : 63824397 MIDWAY LIQUOR WHOLESA
Delivery number : 41125272 ()
Storage Location: FW01
***** SUMMARY SHEET *****

Bin	Mat no.	Description	Pal Case	Prts Full Cases
4023385	Pal HNK	Bev 4-Way 1000x1200	36	36
0042550	Savanna Dry	2x6x500ml NRB Tray	36	2,700
Total full pallets:			36	0
Total cases:			0	36
Total parts:			0	
Total empty crates :			0	
Total empty L/Boards :			0	
Total empty Pallets :			31,023KG	
Total weight :				

*** END OF REPORT ***

Del. Instructions:

CONFIRMATION SIGNATURE OF PICKING
ORDER PICKER SIGNATURE :
ASSEMBLY CHECKER SIGNATURE :