



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

6528 < 4414

SOLD TO		DELIVER TO	
Midway Bebida Trading (Pty) Ltd Midway Wholesalers Bramley PO Box 75030 6 Dublin Rd, Bramley View 2090		Midway Wholesalers Bramley 6 Dublin Road Bramley View 2090 Liq License Owner Midway Bebida Trading (Pty) Ltd Mobile Telephone 0113462366 License Number RG0001765	

DELIVERY INSTRUCTIONS	ORDER MESSAGE
RETURN CODE	63824419

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			67910	240	CS	Extreme 4x(6x300ml)Can Tray	326.40	326.40	0.00	12.76	47.05	350.69	86555.19
			61449	450	CS	Extreme 6x(4x440ml)Can Tray	467.68	467.68	0.00	17.35	67.55	517.88	233045.98
			48330	132	CS	Hunters Gold 12x660ml Crt	224.21	224.21	20.88	10.09	35.25	270.25	35673.49
			42550	900	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	9.95	34.49	284.43	237991.61
			32699	350	CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	13.29	49.40	378.76	132568.96
			4023385	26	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	7235.80
				132	Piece	Crate Deposit: Beer & Cider	10.44	10.44			1.57	12.01	1584.79
						Deduction Totals:							
						Direct Delivery Incentive		4540.60					
						Trade Discount		21262.02					
						VAT Total		95825.98					
						Material(s) temporarily out of stock, please re-order							
						2 PAL							
						*Savanna Angry Lemon 2x(6x500ml)NRB							
						* Items out of stock on original Sales Order							

MIDWAY BEBIDA TRADING (PTY) LTD
Reg No. 2003/026165/07 Vat No. 4370254544
Date: 17/12/24
Signature: [Signature]
Received
[Signature]

Total Units: 2072 Cases 26 Pieces 0 Packs 0 Other
Gross Weight: 24260 Kg
Bottle Deposit Total: 2756.16
TOTAL: 734665.82

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW) Crate 12x660 ml 6X2 Lit 16X1 Lit RND 12x650ml HNK 12x750ml Green 12x750 ml or 1 Lit NuCrate 12x660ml HNK 12x660ml HNK	4000000 4058358 4072225 4000002 4000003 4085928 4000010 4015031 4085945 4085925	2.0 Lit 1.5 Lit 1.0 Lit Round 750 ml 660 ml 660 ml/750 ml RB 650 ml	Divider Boards Pallets: CHEP Pallet 4Way 1,0x1,2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000094 4085904 4023385 4000028 4085919 4085920 4085921
ACCOUNT PAYMENT RECEIVED		ACCOUNT PAYMENT RECEIVED		
CASH OTHER		CHEQUE ACCOUNT		

DISCOUNT MESSAGE
Terms: SW Oct Inv Due 20 Dec 2.5%
Settlement discount of ZAR18066.89 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods;
VAT incl.)
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages
South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
[Signature]				17/12/24



HEINEKEN Beverages
(South Africa) (Pty) Ltd
Inanda Business Park
64 Wierda Road West

Reg No.(2003/026165/07)
VAT Reg No.(4180211080)
NLA Reg No.(RG0003175)

Sold To: 830912
Midway Bebida Trading (Pty) Ltd
Midway Wholesalers Bramley
PO Box 75030
6 Dublin Rd, Bramley View
2090

Tax Invoice: Reprint
Number: 917929058
Date: 20241217
Tax Class: Duty Paid
Delivery Mode: Primary Delivery
Currency: ZAR

Ship To: 830912
Midway Wholesalers Bramley
6 Dublin Road
Bramley View
2090
Liq. License Owner
Midway Bebida Trading (Pty) Ltd
License No.
RG0001765

Order No: 1000220324
Delivery No: 41125278
Shipment No: 2469737
Account No: 830912
Customer Ref: BRLPO0011295
Customer VAT No: 4370254544

Items Ordered:

Item	Product	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
Code	Description	Dsc					
67910	Extreme 4x6x300ml Can Tray	240	CS	328.40	0.00	12.76	86585.19
61448	Extra 4x440ml Can Tray	450	CS	467.68	0.00	17.35	233045.98
48330	Hunt Gold 12x600ml Crt	132	CS	224.21	20.88	10.09	35873.49
42550	Savanna Dry 2x(6x500ml) Tr	900	CS	239.89	0.00	9.95	237991.61
32699	Savanna Dry 4x6x330ml Tray	350	CS	342.65	0.00	13.29	132568.96
4023385	Pal HNK Bev 4Way 1000x1200	26	PC	242.00	0.00	0.00	7235.80

Material(s) temporarily out of stock, please re-order:
64759 Savanna Angry Le 2x(6x500ml) 2 Pallet * Items out of stock on original Sales Order

Crate Deposit: Beer & Cider 132 10.44 1584.79

Invoice Total (VAT Incl.)

95825.98

734865.82

Vat Total

Total Units

2072 Cases 26 Places 0 Packs 0 Other

Bottle Deposit Total

2758.16

Summary of Deductions (already applied to Invoice Total):

Direct Delivery Incentive 4540.60
Trade Discount 21262.02

Return Ratio

8.9 %

Conditions of Sale: All transactions are subject to Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Order and Payment Terms:

- * Terms: SW Oct Inv Due 20 Dec 25% 17/12
- * Settlement discount of ZAR 18064.20 may be used for future payment.
- * Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
- * Credit note/s will be issued for returned items.

Seal Numbers: 7113761-740960

MIDWAY BEBIDA TRADING (PTY) LTD
Reg No: 2018/355766/07 Vat no: 4370254544

Date: 12-12-2024 20241217

Driver's Signature Customer Signature Date

Queries should be directed to:

Received

Name:

Customer Interaction

Telephone no: +27860448377

International Callers: +27218098600

E-mail: clc.za@heineken.com



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2469737	REGISTRATION NUMBER:	JB1 055 FS
DELIVERY NO:	41125278	TRUCK:	
EXPO	MIDWAY BRAMLEY BRANCH	TRAILER:	
TRANSPORTER:	LIQUOR RUNNER		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL
SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
7113731		7113732		7113733		7113734	7113735
7113736		7113737		7113738		7113739	7113740

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS SIGNATURE:

INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

YES

NO

MAIL DELIVERED :

MAIL SENT:

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE:	17 December 2024	TIME IN:		TIME OUT:	09:28
VEHICLE ARRIVED AT DESTINATION:	DATE :			TIME:	
PROCESS CONTROLLER NAME:	Francis	SIGNATURE			Full
DAC SIGNATURE :	CATHERINE M	DATE:	17 December 2024	TIME:	08:36