



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No: RG0003175

Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

63824877
62287

SOLD TO

Midway Ebedia Trading (Pty) Ltd
Midway Wholesalers Bramley
PO Box 5030
6 Dublin Rd Bramley View
2090

DELIVER TO

Midway Wholesalers Bramley
6 Dublin Road
Bramley View
2090
Liq License Owner
Midway Ebedia Trading (Pty) Ltd
Mobile Telephone 0113462366 License Number
RG0001765

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806352004
VAT REG NO.	4370254544	PAGE 1 OF 1	DATE	18.12.2024
DELIVERY NO.	86730441	TELEPHONE	DATE	+27(0)1021
SHIPMENT NO.		FAX	CUSTOMER NO.	830912
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DIRECT	CUST. REF.	63824877	

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 67614579

RETURN CODE	QUANTITY Cases	Botl	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vt Incl Vat
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	4018870		1584	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.00	0.26	2.00	31
	4058358		132	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	0.00	1.57	12.01	15
	4023385		11	PC	Pail HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	0.00	36.30	278.30	30
	4085945		462	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	0.00	1.57	12.01	55
	4085928		616	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	0.00	1.57	12.01	73
	4085904		7	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	0.00	41.25	316.25	22
	4085918		5544	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.00	0.26	2.00	110
	4086953		7392	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.00	0.33	2.50	184

VAT Total

6849.41

Total Units: 0 Cases 15748 Pieces 0 Packs 0 Other

Gross Weight: 9464 Kg

Bottle Deposit Total: 0.00

TOTAL:

525

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L BIB (3FV)	4000.00	2.0 Lit	4000016	Divder Boards	4000094		Terms: SW_Oct Inv Due 20 Dec_2.5%
Crate 12x600ml	4058.58	1.5 Lit	4000017	Pallets	4085904		
Crate 3x1.2 Lit	4072.25	1.0 Lit Round	4000018	CHEP Pallet	4023385		
3x2 Lit	4000.02	750 ml	4000020	4Way 1.0x1.2m	4023385		
1x1 Lit R.D	4000.03	660 ml	4018870	Other Pallets	4000028		
1x650ml NK	4085.28	660 ml/750 ml	4085918	DK 20L HNK	4085919		
1x750ml Green	4000.10	RB 650 ml	4085953	DK 30L HNK	4085920		
1x750ml Green	4010.31			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

Mobile

17/12/24

655

Return to Supplier



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

Midway Bebida Trading - Bramley
6 Dublin Road
Bramley View

Tax Registration 4370254544
Telephone 0118824414
Fax RG00001763
Our A/C No:

Account

HEI003

Date

17/12/2024

Order No

Supplier Invoice

63824877

Our Reference

BRLRTS0003216

Item Code	Item Description	Ordered	Quantity	Unit	Deposit Value	Supplier List Price	Deal Discount	Total (Excl)	Disc %	Vat	Total (Incl)
NH3	Empty 35 New Hein QTS C:	616	616		19 293.12	0	-36.48	22 471.68		3 370.75	25 842.43
9CB	Empty 10 Hein Qts Case Gr	462	462		14 469.84	0	-31.32	14 469.84		2 170.48	16 640.32
U2897	Empty 16 Dis Qts Hunt case	132	132		4 134.24	0	-31.32	4 134.24		620.14	4 754.38
822	Empty 29 Hein/amstel Keg	9	9		2 817.36	313.0434	0.00	2 817.36		422.60	3 239.96
106	Empty Brandhouse Chep P:	7	7		1 925.00	275	0.00	1 925.00		288.75	2 213.75
U02367	Empty Distell Pallets	11	11		2 662.00	242	0.00	2 662.00		399.30	3 061.30

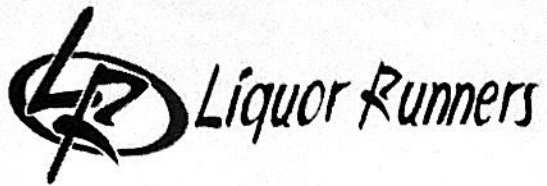
Prepared by Carlos
Date 17/12/2024

P.N. Bawale
17-12-24

Total (Excl)	48 480.12
Vat	7 272.02
Total (Incl)	55 752.14
Discount	0.00
Total (Incl)	55 752.14

Midway Bebida Trading (Pty) Ltd
Reg no: 2016055766/67 Vat no: 4370254544

Date: 17-12-24
Signature: [Signature]
Received [Signature]
Number: [Blank]



02566

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <u>PETER</u>	Vehicle Reg.: <u>5BJ 055 TS</u>
Customer: <u>Midway Bramley</u>	Invoice No.: <u>63824877</u>
Date: <u>17/12/24</u>	

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates	1078	Crates	132
Bottles	12936	Bottles	1584
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	9
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	7	4-Way Pallets	11

Emptyes returned:	YES ☒	NO ☐
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Prestiga 141174

USHER
P.M Parade
17-12-24
Customer Name

M 91
Customer Signature

PETER
Driver Name

[Signature]
Driver Signature