



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Sediberg Brewery
PO Box X03
KLIPPRIVIER 1871

63835 854
62386

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

DELIVER TO
Midway Wholesalers Soweto
Shop B Industry Rd Klipriviersoog
Johannesburg
2001
Mobile
Telephone 010 300877
Liq License Owner
Midway Bebida Trading CC
Bramley View
RG0011881

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806351797
VAT REG NO.		4370254544	DATE	17.12.2024
DELIVERY NO.		86730075	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE		Primary Delivery	CUSTOMER NO.	40146
DELIVERY DAY		DIRECT	TAX CLASS	Duty Paid
			CUST. REF.	917929618
			SALES ORDER NO.	67613952

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	Bottles	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
				4018870	792	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	15
				4058358	66	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	7
				4000000	80	PC	Crate 4x5L 8x2L 6x3L BIBs	12.17	12.17	0.00	0.00	1.83	14.00	11
				4023385	5	PC	Pail HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	13
				4085945	1078	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	129
				4085928	924	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	110
				4085904	23	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	72
				4085918	12936	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	258
				4086953	11088	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	276
							VAT Total						11706.93	

Total Units: 0 Cases 26992 Pieces 0 Packs 0 Other
Gross Weight: 16028 Kg
Bottle Deposit Total: 0.00
TOTAL: 897

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SPV)	4000 00	2.0 Lit	4000016	Divder Boards	4000094		Terms: SW_Oct Inv Due 20 Dec_2.5%
Crate 12x6L 0 ml	4058 58	1.5 Lit	4000017	Pallets			
Crate 9x4.5 L 2 CL	4072 25	1.0 Lit Round	4000018	CHEP Pallet	4085904		
5x2 Lit	4000 02	750 ml	4000020	4Way 1.0x1.2m	4023385		
16x1 Lit RND	4000 03	660 ml	4018870	Other Pallets	4000028		
12x500ml HNK	4085 28	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml (Green)	4000 10	RB 650 ml	4086953	DK 30L HNK	4085920		
12x750ml Y				DK 50L HNK	4085921		
1 Lit NUCrate	4016 31						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							All transactions are subject to the Heineken Beverages Sol
CHEQUE							
ACCOUNT							
OTHER							

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18.12.24

NL A Reg. No: RG00003175

		Curr. ZAR	TAX INVOICE	917929618
TAX INVOICE		PAGE 1 OF 1	DATE	16.12.2024
VAT REG NO.	4370254544	TELEPHONE		

DELIVERY NO.	41121382	FAX	
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SHIPMENT NO.	2468077	CUSTOMER NO.	40146
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	SOWPO000090

SALES ORDER NO.		1000213915
QUANTITY	UNIT PRICE	TOTAL VALUE
1	1000213915	

[illegible]

Gross Weight: 34169 kg

Bottle Deposit Total: 45017.28							TOTAL:		590612.00	
BOTTLES			QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
80	2.0 Lit	4000016		Divder Boards	4000094		Terms: SW Oct Inv Due 20 Dec 2.5% Settlement discount of ZAR 12602.55 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)			
66	1.5 Lit	4000017		Other Pallet	4005904					
	1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385					
	750 ml	4000020		Other Pallets	4000028					
	660 ml	4018870		Other Pallets	4005919					
	660 ml/750 ml	4005918		PK 20L HNK	4005920		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
	RB 650 ml	4006953		PK 50L HNK	4005921					
1078							ACCOUNT PAYMENT RECEIVED			
1924										
REP/DRIVER		CUSTOMER SIGNATURE					CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
aa										17-12-24

1990

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419 0813421

Bokeburg

WHOLESALEERS

KLIPPERIESOOR
PTY LTD

227 ~~Boston~~ BRAIDMAN RD

470 ES
HML

Lucky

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Colony

RAIL PALETS

4086904

22

and

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11/18/10

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CHIEP never sells or transfers ownership of its Equipment. Unauthorized trading, appropriation use or Report illegal Activity- Contact: Tip Offs Anonymous: on 0800 693 319 or email chiep@tip-offs.com

P.N Kuncic
17 12 20

R.N. Kuncze
17-12-24

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Return to Supplier

470

Midway Bebida Trading - Soweto
Stand 155 Industry Road
Midway Soweto



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

63835 854
86728192

Tax Registration
Telephone
Fax
Our A/C No:

4370254544
010 300 8780
RG0000236

Account

HEI003

Date

2024/12/17

Order No

Supplier Invoice

917929618

Our Reference

SOWRTS0004373

Item Code	Item Description	Ordered	Quantity	Unit	Deposit Value	Supplier List Price	Total (Excl)	Disc %	Vat	Total (Incl)
NH3	Empty 35 New Hein QTS C:	795	795		24 899.40	0	29 001.60		4 350.24	33 351.84
U1519	Empty 25 Distell W Wine C:	80	80		973.60	12.1699	973.60		146.04	1 119.64
9CB	Empty 10 Hein Qts Case Gr	129	129		4 040.28	0	4 705.92		705.89	5 411.81
9CB	Empty 10 Hein Qts Case Gr	1 078	1 078		33 762.96	0	33 762.96		5 064.44	38 827.40
U2897	Empty 16 Dis Qts Hunt case	56	56		1 753.92	0	1 753.92		263.09	2 017.01
9CB	Empty 10 Hein Qts Case Gr	10	10		313.20	0	313.20		46.98	360.18
106	Empty Brandhouse Chep P:	23	23		6 325.00	275	6 325.00		948.75	7 273.75
U02367	Empty Distell Pallets	5	5		1 210.00	242	1 210.00		181.50	1 391.50

Prepared by ZaidDate 2024/12/17P.N. *knacke*

17-12-24

Total (Excl) 78 046.20
Vat 11 706.93
Total (Incl) 89 753.13
Discount 0.00
Total (Incl) 89 753.13



MIDWAY BEBIDA TRADING (PTY) LTD SOWETO
17-12-24

DATE: 17-12-24
VEHICLE REGISTRATION: 17-12-24
DRIVER'S NAME: *Midway*
DRIVER'S ID NUMBER: *17-12-24*
DRIVER'S SIGNATURE: *Midway*