



14113

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <u>SIMON MADUNA</u>	Vehicle Reg.: <u>JBG 387 FS</u>
Customer: <u>MIDWAY BRAMLEY</u>	Invoice No.: <u>63848926</u>
Date: <u>30/12/2024</u>	

EMPTY'S RETURNED			
Crates		Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>14</u>	4-Way Pallets	<u>14</u>

Empties returned:	YES ☒	NO ☐
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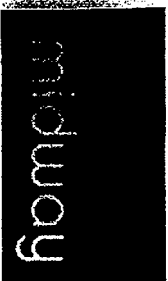
Prestiga 141174

MIDWAY BEBIDA TRADING (PTY) LTD Reg. no: 2016/355766/67 Vat no: 4370254544	
Date:	<u>30-12-24</u>
Signature:	<u>[Signature]</u>
Customer Name	Received
Name:	<u>Simon</u>

SIMON
Driver Name

[Signature]
Driver Signature

Return to Supplier



RFC - 63848926

Midway Bebida Trading - Bramley
6 Dublin Road
Bramley View

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

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

kgotsofatso.Tlhapi@heineken.com

Account	Date	Order No	Supplier Invoice	Our Reference
HEI003	30/12/2024		63848926	BRLRTS0003235

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:	308	308		9 646.56	0	-36.48	11 235.84		1 685.38	12 921.22
U2897	Empty 16 Dis Qts Hunt case	66	66		2 067.12	0	-31.32	2 067.12		310.07	2 377.19
106	Empty Brandhouse Chep P:	4	4		1 100.00	275	0.00	1 100.00		165.00	1 265.00
U02367	Empty Distell Pallets	4	4		968.00	242	0.00	968.00		145.20	1 113.20
9CB	Empty 10 Hein Qts Case Gr	231	231		7 234.92	0	-31.32	7 234.92		1 085.24	8 320.16

Prepared by Carlos
Date 30/12/2024

Total (Excl)	22 605.88
Vat	3 390.89
Total (Incl)	25 996.77
Discount	0.00
Total (Incl)	25 996.77

MIDWAY BEBIDA TRADING (PTY) LTD	
Reg. no: 2016/35766/57 Vat no: 4370254544	
Date:	30-12-24
Signature:	[Signature]
Received	
Name:	Carlos



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

Sedibeng Brewery
PO Box X03
KLIPPRIVER
1871

SOLD TO

Midway Bebida Trading (Pty) Ltd
Midway Wholesalers Bramley
PO Box 75030
6 Dublin Rd. Bramley View
2090

DELIVER TO

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

SALES ORDER NO. 67627193

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806363193
VAT REG NO.	4370254544	DATE	30.12.2024
DELIVERY NO.	86743520	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	830912
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	86733883/638485

RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ 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
		4023385	4	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	11
		4085945	231	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	27
		4085928	308	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	36
		4085904	4	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	12
		4085918	2772	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	55
		4086953	3696	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	92
					VAT Total						3390.88	

Total Units: 0 Cases 7873 Pieces 0 Packs 0 Other

Gross Weight: 4688 Kg

Bottle Deposit Total: 0.00

TOTAL:

259

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x60 (0ml)	4005558	1.5 Lit	4000017	Pallets			Terms: SW_Oct Inv Due 20 Dec_2.5%
Crate 6x1 5/12 (0L)	4072125	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 L RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750 ml 3r	4000010	RB 650 ml	4086953	DK 30L HNK	4086920		
1 Lit NACrate	4018831			DK 50L HNK	4085921		
						CASH	ACCOUNT PAYMENT RECEIVED
						CHEQUE	
						ACCOUNT	
						OTHER	
							CONDITIONS OF SALE
							All transactions are subject to the Heineken Beverages Sol

[Signature]

SINON

30/12/2024