



SAP DOCUMENT NUMBER

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ECRS 315810

CNR. MOORE & LANTERN STREET WADEVILLE 1422

PO BOX 14090 WADEVILLE 1422

TEL: (011) 821-8200 FAX: (011) 827-4429

REG. No. / REG. Nr. 1963/001333/06 VAT No. / BTW Nr. 4780109106

EMPTY CONTAINER RECEIPT SLIP

Customer/Supplier Name: Midway Date: 22-01-25 SAP Document No.: Customer Number/Shipment Number: 63922083 Cage No.: out side SAP Correction No.: Vehicle Registration: JBO 055 FIS Time: 02H46 Processed By: TYPE BOTTLEDEALER SHIPMENT BULK

Table with columns: MATNR, Description, Quantity. Includes sections for DG01 UNSORTED BOTTLES and DG02 - EMPTY RETURNABLE DRY GOODS.

Table with columns: MATNR, Description, Quantity. Includes section for DG03 - SORTED BOTTLES.

OTHER 14932

TOTAL PACKAGES 14932

By signing this document you are confirming that you have physically checked the stock and agree that the recorded quantities are a true reflection of the delivered goods.

Physically Received and Checked by [Signature]

Verified by Security Checker: [Signature]

EMPLOYEE NUMBER M1159432

1333467

Employee Name: Eric

Security Name: [Signature]

Third Checker:

Driver's Signature: [Signature] Driver Name: Mpho

# Return to Supplier



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

[kqotsofatso.Tlhapi@heineken.com](mailto:kqotsofatso.Tlhapi@heineken.com)

**Midway Bebida Trading - Bramfischer**  
 4 Firstborn Street  
 Bramfischer Ext1

Tax Registration **4370254544**  
 Telephone **0103009357**  
 Fax **RG00001764**  
 Our A/C No:

Account: **HEI003**      Date: **2025-01-21**      Order No: **[ ]**      Supplier Invoice: **63922083/867611**      Our Reference: **BRFRTS0001800**

Item Code	Item Description	Ordered	Quantity	Unit	Deposit Value	Supplier List Price	Deal Discount	Total (Excl)	Disc %	Vat	Total (Incl)
U2897	Empty 16 Dis Qts Hunt case	858	858		26,872.56	0	-31.32	26,872.56	4,030.88		30,903.44
9CB	Empty 10 Hein Qts Case Gr	154	154		4,823.28	0	-31.32	4,823.28	723.49		5,546.77
U1519	Empty 25 Distell W Wine Ci	480	480		5,841.60	12.1699	0.00	5,841.60	876.24		6,717.84
92S	Empty 27 Distell X 1000+7:	384	384		668.16	0	-1.74	668.16	100.22		768.38
U3761	Empty 26 Distell Z 2 Lt + 1:	768	768		1,482.24	1.9304	0.00	1,482.24	222.34		1,704.58
U02367	Empty Distell Pallets	84	84		20,328.00	242	0.00	20,328.00	3,049.20		23,377.20
106	Empty Branchouse Chep P:	60	60		16,500.00	275	0.00	16,500.00	2,475.00		18,975.00

*Free*  
*Order - 1-25*

Prepared by Eugene      Date 2025-01-21

MIDWAY BEBIDA TRADING (PTY) LTD BRAAMFISCHER

DATE 21/01/25      RECEIVED

SIGNATURE: [Signature]

NAME: A. Jan

DATE 21/01/25      **UDD**      MIDWAY BEBIDA TRADING (PTY) LTD BRAAMFISCHER

VEHICLE REGISTRATION: 790225534487

DRIVER'S NAME: [Signature]

DRIVER'S ID NUMBER: 790225534487

DRIVER'S SIGNATURE: [Signature]

Total (Excl) **76,515.84**  
 Vat **11,477.37**  
 Total (Incl) **87,993.21**  
 Discount **0.00**  
**Total (Incl) 87,993.21**

Driver Name

Driver Signature

Customer Name

Customer Signature

Prestige 141174

Empties returned:

YES

NO

EMPTIES RETURNED		QUANTITY	DISTELL EMPTIES	QUANTITY
30L	30L	1511	1338	
20L	20L	1848	11478	
30L	30L			
30L JB	30L Gen.			
4-Way Pallets	4-Way Pallets	60		81

Driver Name: JER	Invoice No.: 63922083	21-01-25
Vehicle Reg: JBI 0558	Midway Banquets	

DEBRIEF CREDIT ADVICE

TRANSPORT



14201

Driver Name

Driver Signature

Customer Name

Customer Signature

Prestige 14174

Does returned:

YES

NO

EMPTIES RETURNED		QUANTITY	DISTELL. EMPTIES	QUANTITY
OPEN EMPTIES	1511			
CRATES	1338			
BOTTLES	1848			11448
5 - 20L				
5 - 30L				
5 - 30L JB				
3-EP Pallets	60			87
4-Way Pallets				

Driver Name: Peter	Customer: Midway Beverage	Date: 21-01-25
Vehicle Reg.: JB 10558	Invoice No.: 63922083	

DEBRIEF CREDIT ADVICE

TRANSPORT

14201

Liquor Runners