



Liquor Runners

(66294)

Sedibeng Brewery, Klipriver Business Park, 1 De Man Road, Midvaal, 1871

GRS #

2024017907

Libra GRV

39092	BIN
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GOODS RECEIPT SLIP

Customer/Supplier Name: Midway Lie w Date: 16/02/25 SAP Document No: 806397584
 Customer/Shipment Number: 63991481 TMS ID No: 8678198+ SAP Correction No:
 Vehicle Registration Number: JPT 042 FS Transporter: L/R Processed By: 1504001

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	2772
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	
4085921	DK Steel Empty Generic 50L	
4085934	JB DK Steel Empty Generic 30L	
4085934	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	Keg Euro own 20L Flat Blue Banner RFID	
4000000	Crate 4x5.0L BIB	
4000002	Crate 6x2.0L Jar / Crate 1.5L	
4058358	Crate 12x660ml	
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	33264
4086953	RB STAR Green HEINEKEN 650ml (Trade)	
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	
7504 BULK PACKAGING MATERIAL		
4085945	New Green Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	
4085928	New Star Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	

MATNR	Description	Quantity
7503 SORTED BOTTLES		
4086953	RB Own Heineken 650ml ZA-01	
4085902	RB Own FLI STRONGBOW 660ml ZA-01	
4085900	RB Own Green AMSTEL 660ml ZA-01	
4085907	RB Own Grn WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	33
4023385	HEINEKEN RED 4-WAY 1200 X 1000	3
7505 VOPM		
4087648	Ardagh Brown Pallet	
4087656	Ardagh Plastic layerpad	
4086436	Ardagh Masonite dividerboard	
4087652	Isanti Brown Pallet	
4087657	Isanti Plastic layerpad	
4087657	Isanti Masonite dividerboard	
7504 BULK PACKAGING MATERIAL		
4086774	Heineken New Glass	
4085889	Amstel New Glass	
4085906	Windhoek New Glass	
4085901	Strongbow New Glass	
SUB TOTAL		
OTHER		
TOTAL PACKAGES		

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.

1. Physically Received and Checked by: Ntshapisa
 Signature: [Signature]

2. Physically Received and Checked by: _____
 Signature: _____

3rd Verified by Ops Controller / Junior Controller: _____
 Security Name: _____
 Security Signature: _____
 Driver Name: Sithembu
 Driver Signature: [Signature]



14445

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Teboho</u>	Vehicle Reg. <u>DBJ042 FS</u>
Customer: <u>Midway Soweto</u>	Invoice No.: <u>63991481</u>
Date: <u>15-02-25</u>	<u>86781987</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2772</u>	Crates	
Bottles	<u>33264</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>33</u>	4-Way Pallets	<u>3</u>

Empties returned: YES NO

[Signature]
Customer Name _____
Customer Signature _____

Teboho
Driver Name _____
[Signature]
Driver Signature _____

Prestige 141174

Return to Supplier



To: **HEI003**
Heineken Beverages Pty Ltd
 Inanda Business Park
 54 Wierda Road West
 2196
 kgotsofats@thapi@heineken.com

BT 042 FS

Midway Bebida Trading - Soweto
 Stand 155 Industry Road
 Midway Soweto

Tax Registration: **4370254544**
 Telephone: **010 300 8780**
 Fax: **RG0000236**
 Our A/C No:

Account: **HEI003**

Date: **2025/02/15**

Order No: **86781987**

Supplier Invoice: **918015645**

Our Reference: **SOW/RTS0004487**

Item Code	Item Description	Ordered	Quantity	Unit	Deposit Value	Supplier List Price	Total (Excl)	Disc %	Vat	Total (Incl)
9CB	Empty 10 Hein Qts Case Gr	2 772	2 772		86 819.04	0	86 819.04		3 022.86	99 841.90
U02367	Empty Distell Pallets	3	3		726.00	242	726.00		108.90	834.90
106	Empty Brandhouse Chep P	33	33		9 075.00	275	9 075.00		1 361.25	10 436.25

Prepared by: Zaid
 Date: 2025/02/15

Total (Excl) 96 620.04
 Vat 14 493.01
Total (Incl) 111 113.05
 Discount 0.00
Total (Incl) 111 113.05

MIDWAY BEBIDA TRADING (PTY) Ltd	
Reg: 2016/355766/07 Vat: 4370254544	
Date:	<i>15/02/2025</i>
Signature:	<i>[Signature]</i>
Received:	<i>[Signature]</i>
Name:	<i>Zaid</i>



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2009/026165/07 VAT No. 4180211080 NLA Reg. No: RG0003175
 HBSA Boksburg Overflow
 227 Braikpan Road, Industria
 Germiston
 1459

SOLD TO: Midway Bebida Trading (Pty) Ltd
 Midway Wholesalers Soweto
 Shop B Industry Rd Kiliprivierseog
 Johannesburg
 2001
 Mobile Telephone 010 300872 License Number RG0011881

DELIVER TO: Midway Wholesalers Soweto
 Shop B Industry Rd Kiliprivierseog
 Johannesburg
 2001
 Mobile Telephone 010 300872 License Number RG0011881

TAX INVOICE	Curr. ZAR	TAX INVOICE	918015645
VAT REG NO.	4370254544	TELEPHONE	
DELIVERY NO.	41215159	DATE	14.02.2025
SHIPMENT NO.	2508261	CUSTOMER NO.	40146
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	SOWPO0009690 (8

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dp	UNIT PRICE Excl.Val&Dp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
		42550	4023385	2700	CS	Savana Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	713974.80
		36		36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Deduction Totals: Direct Delivery Incentive 5805.00 Trade Discount 21050.35 VAT Total 94433.95													
MIDWAY BEBIDA TRADING (PTY) Ltd Reg: 2016/355766/07 Vat: 4370254544 Date: 15/02/2025 Signature: <i>[Signature]</i> Name: <i>[Signature]</i> Received: <i>[Signature]</i>													

Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other
 Gross Weight: 31023 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 723993.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000030	2.0 Lit	4000016	Divider Beards	4000094		
Crate 12x660 ml	4089358	1.5 Lit	4000017	Palles:			
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	33	
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385	3	
16X1 Lit RND	4000003	660 ml	4018970	Other Pallets	4000028		
12x650ml HNK	4089928	660 ml/750 ml	4089918	DK 20L HNK	4089919		
12x750ml Green	4000010	RB 650 ml	4089993	DK 30L HNK	4089920		
12x750 ml of	4015031			DK 50L HNK	4089921		
12x660ml HNK	4089945						
12x660ml HNK	4089925						

COMPANY REP./DRIVER: *Febono*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *SAFD*
 CUSTOMER ID: *15-02-25*
 DATE: *15-02-25*

CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
 Refer www.heinekenbeverages.co.za

Terms: Feb Purch 2.5 %, due 29 Mar
 Settlement discount of ZAR17849.37 may be deducted for timely payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)