



00972

TRANSPORT

DEBRIEF CREDIT ADVISE

Driver Name: <u>VICTOR</u>	Vehicle Reg.: <u>5BD 364B</u>
Customer: <u>Midway Down</u>	Invoice No.: <u>64039441</u>
Date: <u>28/02/25</u>	

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2618</u>	Crates	<u>132</u>
Bottles	<u>3146</u>	Bottles	<u>1584</u>
	33264		
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>32</u>	4-Way Pallets	<u>4</u>

Empties returned: YES NO

Prestiga 141174

JAZO
Customer Name

[Signature]
Customer Signature

VICTOR
Driver Name

[Signature]
Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/025165/07 Val No. 4180211080 NLA Reg. No: R50003175
 Sediberg Brewery
 PO Box X03
 KLIPRIVIER
 1871

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

DELIVER TO
 Midway Wholesalers Soweto
 Shop B Industry Rd Klipriviersoog
 Johannesburg
 2001
 Mobile
 Telephone 010 3008778
 License Number
 RG0011881

Liq License Owner
 Midway Bebida Trading CC
 Midway Wholesalers Soweto
 Telephone 010 3008778
 RG0011881

REPRINT	Curr. ZAR	TAX INVOICE	806408919
CREDIT NOTE	PAGE 1 OF 1	DATE	28.02.2025
VAT REG NO.	4370254544	TELEPHONE	+27(0)1021
DELIVERY NO.	86799968	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	40146
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	86790351
ORDER MESSAGE		SALES ORDER NO.	67680734

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VA Incl.Vat
			4018870	1584	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	31
			4058358	132	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	15
			4085945	2618	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	314
			4085904	32	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	101
			4085918	31416	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	628
						VAT Total		14239.50					

Total Units: 0 Cases 35782 Pieces 0 Packs 0 Other

Gross Weight: 20934 Kg

Bottle Deposit Total: 0.00

TOTAL: 1091

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X3 L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets	4085904		Terms: WEK: Purch. due next Wednesday
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4009003	650 ml	4018870	Other Pallets	4085919		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
12x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
12x750 ml or				DK 50L HNK	4085921		
1 Lit Nucrate	4015031						

1 from

[Signature]

ACCOUNT PAYMENT RECEIVED

SASH | CHECK | ACCOUNT | OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

25-02-2025



Return to Supplier

Midway Bebida Trading - Soweto
Stand 155 Industry Road
Midway Soweto

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

To: HEI003
Heineken Beverages Pty Ltd
Inanda Business Park
54 Wierda Road West
2196
kgotsofatso.Thapi@heineken.com

Account: HEI003 Date: 2025/02/28 Order No: Supplier Invoice: 918034837 Our Reference: SOWRTS0004515

Item Code Item Description Ordered Quantity Unit Deposit Value Supplier List Price Total (Excl) Disc % Vat Total (Incl)

Prepared by: Zaid
Date: 2025/02/28

Total (Excl) 101 857.80
Vat 15 278.67
Total (Incl) 117 136.47
Discount 0.00
Total (Incl) 117 136.47

MIDWAY BEBIDA TRADING (PTY) Ltd	
Reg: 2016/355766/07 Vat: 4370254544	
Date:	28/02/2025
Signature:	
Received:	
Name:	MAZD