



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No: RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Oifantsfontein
 1666

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

Liq License Owner
 Midway Bebida Trading CC
 Mobile Telephone 010 300872
 Zgense Number RG0011881

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

1000312490

REPRINT
 TAX INVOICE
 VAT REG NO. 4370254544
 DELIVERY NO. 41242440
 SHIPMENT NO. 2522723
 DELIVERY MODE Primary Delivery
 DELIVERY DAY DIRECT

Curr. ZAR
 PAGE 1 OF 1
 TAX INVOICE 918034837
 DATE 28.02.2025

TELEPHONE
 FAX 0448016920
 CUSTOMER NO. 40146
 TAX CLASS
 DUTY PAID
 CUST. REF. SOWP0009729(3)

| 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 VALUE Incl. Vat |
|-------------|----------------|--------------|----------|-------|-------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
| | 71445 | | 360 | TRY | AMSTEL Can Tray 4x6x500ml ZA | 300.00 | 300.00 | 0.00 | 11.90- | 43.22 | 331.32 | 119273.40 |
| | 68176 | | 128 | CS | Bernini Class 2x6x500ml Can Tray | 175.07 | 175.07 | 0.00 | 7.84- | 25.08 | 192.31 | 24616.29 |
| | 71456 | | 1890 | TRY | HEINEKEN Can Tray 4x(6x500ml) ZA | 356.49 | 356.49 | 0.00 | 13.74- | 51.41 | 394.16 | 744975.98 |
| | 70385 | | 154 | CRT | WINDHOEK Lager RB Crate 12x660ml ZA | 193.72 | 193.72 | 20.88 | 9.10- | 30.83 | 266.33 | 36394.78 |
| | 4023385 | | 1 | PC | Pal HNK Bev 4-Way 1000x1200 | 242.00 | 242.00 | 0.00 | 0.00 | 36.30 | 278.30 | 278.30 |
| | 4085904 | | 27 | PC | Pallet Rental Wood 1200x1000mm CHEP | 275.00 | 275.00 | 0.00 | 0.00 | 41.25 | 316.25 | 8538.75 |
| | | | 154 | Piece | Crate Deposit: Beer & Cider | | 10.44 | | | 1.57 | 12.01 | 1848.92 |
| | | | | | Deduction Totals: | | | | | | | |
| | | | | | Direct Delivery Incentive | | 5543.90 | | | | | |
| | | | | | Trade Discount | | 27105.26 | | | | | |
| | | | | | VAT Total | | 122077.36 | | | | | |

Gross Weight: 31920 Kg
 Bottle Deposit Total: 3215.52
TOTAL: 935926.42

MIDWAY BEBIDA TRADING (PTY) LTD
 Reg: 2016/355766/07 Vat: 4370254544

Date: 28/02/2025
 Signature: [Signature]
 Received: [Signature]

Name: [Name]

| RATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | ACCOUNT PAYMENT RECEIVED | DISCOUNT MESSAGE |
|-------------------------------|----------|---------------|----------|----------------|----------|---------|--------------------------|---|
| X5 L BIB (SFV) rate 12x650 ml | 4000000 | 2.0 Lit | 4000016 | Divider Boards | 4000094 | | | Terms: Feb Purch 2.5 %, due 29 Mar Settlement discount of ZAR23039.07 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| rate 6x1.5L/2.0L | 4058358 | 1.5 Lit | 4000017 | Pallets: | 4085904 | | | CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |
| X2 Lit | 4072225 | 1.0 Lit Round | 4000018 | CHEP Pallet | 4023385 | | | |
| 3X1 Lit RND | 4000002 | 750 ml | 4000020 | 4Way 1.0X1.2m | 4000028 | | | |
| 2x650ml HNK | 4085928 | 660 ml | 4018870 | Other Pallets | 4085919 | | | |
| 2x750ml Green | 4000010 | 660 ml/750 ml | 4085918 | DK 20L HNK | 4085920 | | | |
| 2x750 ml or | 4015031 | RB 650 ml | 4085953 | DK 30L HNK | 4085921 | | | |
| Lit NUCrate | 4085945 | | | DK 50L HNK | | | | |
| 2x650ml HNK | 4085925 | | | | | | | |

COMPANY REP./DRIVER: [Signature]
 CUSTOMER SIGNATURE: [Signature]
 CUSTOMER NAME IN PRINT: [Name]
 CUSTOMER ID: [ID]
 DATE: 28/02/25



Exchange Out



A Brambles Company

5000014746070

| From | References | Dates |
|---|--|---|
| CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax: | Reference 1000312490 Other Reference 41242440 | Shipment Date 28/02/2025 Capture Date 28/02/2025 |

Transporter OWN TRANSPORT Vehicle Reg No JBD364 *FS*

| Shipped To | * Notes (Hand Written): |
|---|---|
| CHEP Global ID 1000131545 Address: 40146-Midway Wholesalers Sowet Shop B Industry Rd Kliprivierso JOHANNESBURG,2001 SOUTH AFRICA Tel: Fax: | <p><i>RECEIVED 27X CHEP BLOCK PALLETS</i></p> |
| | Created By PP-LANGACY |

| Equipment | Shipped | Returned / Redeemed | Outstanding | Partner Balance |
|---------------------------------|-----------|---------------------|-------------|-----------------|
| 1-B1210A-1200x1000 Block Pallet | 27 | 0 | 27 | 27- |
| Total | 27 | 0 | 27 | 27- |

| | |
|--|--------------------|
| MIDWAY BEBIDA TRADING (PTY) Ltd | |
| Reg: 2016/355766/07 Vat: 4370254544 | |
| Date: | <i>28/02/2025</i> |
| Signature: | <i>[Signature]</i> |
| Received: | |
| Name: | <i>2420</i> |

| | | |
|--|--|---|
| Shipper's Signature <i>CYNTHIA</i> | Received By <i>[Signature]</i> | Driver Name THUSO |
| Date Received <i>28/02/25</i> | Receiver's Signature and Date <i>[Signature]</i> | Driver's Signature <i>[Signature]</i> |

[Handwritten Signature]



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

kgatsofats@heineken.com

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:

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) |
|-----------|----------------------------|---------|----------|------|---------------|---------------------|--------------|--------|----------|--------------|
| 9CB | Empty 10 Hein Qts Case Gr | 462 | 462 | | 14 469.84 | 0 | 14 469.84 | | 2 170.48 | 16 640.32 |
| 106 | Empty Brandhouse Chep P: | 6 | 6 | | 1 650.00 | 275 | 1 650.00 | | 247.50 | 1 897.50 |
| 9CB | Empty 10 Hein Qts Case Gr | 924 | 924 | | 28 939.68 | 0 | 28 939.68 | | 4 340.95 | 33 280.63 |
| 106 | Empty Brandhouse Chep P: | 11 | 11 | | 3 025.00 | 275 | 3 025.00 | | 453.75 | 3 478.75 |
| U02367 | Empty Distell Pallets | 1 | 1 | | 242.00 | 242 | 242.00 | | 36.30 | 278.30 |
| NH3 | Empty 35 New Hein QTS C: | 462 | 462 | | 14 469.84 | 0 | 16 853.76 | | 2 528.06 | 19 381.82 |
| 106 | Empty Brandhouse Chep P: | 6 | 6 | | 1 650.00 | 275 | 1 650.00 | | 247.50 | 1 897.50 |
| NH3 | Empty 35 New Hein QTS C: | 646 | 646 | | 20 232.72 | 0 | 23 566.08 | | 3 534.91 | 27 100.99 |
| 9CB | Empty 10 Hein Qts Case Gr | 47 | 47 | | 1 472.04 | 0 | 1 714.56 | | 257.18 | 1 971.74 |
| 106 | Empty Brandhouse Chep P: | 8 | 8 | | 2 200.00 | 275 | 2 200.00 | | 330.00 | 2 530.00 |
| U02367 | Empty Distell Pallets | 1 | 1 | | 242.00 | 242 | 242.00 | | 36.30 | 278.30 |
| 9CB | Empty 10 Hein Qts Case Gr | 77 | 77 | | 2 411.64 | 0 | 2 411.64 | | 361.75 | 2 773.39 |
| 106 | Empty Brandhouse Chep P: | 1 | 1 | | 2 75.00 | 275 | 2 75.00 | | 41.25 | 3 16.25 |
| U2897 | Empty 16 Dis Qts Hunt case | 132 | 132 | | 4 134.24 | 0 | 4 134.24 | | 620.14 | 4 754.38 |
| U02367 | Empty Distell Pallets | 2 | 2 | | 484.00 | 242 | 484.00 | | 72.60 | 556.60 |

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

| Vehicle Registration | | Trailer 1 | Trailer 2 | Order nr. |
|----------------------|--------------------|--------------------|---------------------------|--------------|
| JBD364FS | | HZR 937FS | HZR 937FS 941B | 41242440 |
| L | Received by Driver | | Seal Number | |
| 1 | | | 1185785 | |
| 2 | | | 1185786 | |
| 3 | | | 1185787 | |
| 4 | | | 1185788 | |
| 5 | | | 1185789 | |
| 6 | | | 1185790 | |
| 7 | | | 1185791 | |
| 8 | | | 1185792 | |
| 9 | | | 1185793 | |
| 10 | | | 1185794 | |
| 11 | | | 1185795 | |
| 12 | | | 1185796 | |
| 13 | | | 1185797 | |
| 14 | | | 1185798 | |
| 15 | | | 1185799 | |
| 16 | | | 1185800 | |
| 28/02/2025 | | 28 | | |
| | | | | |
| DRIVER NAME | | SECURITY NAME | | LR NAME |
| THUSO | | | | CYNTHIA |
| DRIVER SIGNATURE | | SECURITY SIGNATURE | | LR SIGNATURE |
| | | | | |