

**HEINEKEN** Beverages (South Africa) (Pty) Ltd  
 Reg No: 2003/026165/07 VAT No: 4192711550 NLA Reg No: 1000000072  
 Sediberg Brewery  
 PO Box X03  
 KLIPFVIER 1871

64044122.  
 67249

**SOLD TO**  
 Midway Bebida Trading (Pty) Ltd  
 Midway Wholesalers Soweto  
 P.O. Box 75030  
 5 Dabsha Rd, Bramley View  
 2050

**DELIVER TO**  
 Midway Wholesalers Soweto  
 Shop B Industry Rd Kipriviersoog  
 Johannesburg  
 2001  
 Lique License Owner  
 Midway Bebida Trading (Pty) Ltd  
 Telephone 010 300377/Blicense Number  
 PG5914881

REPRINT	Cur. ZAR	TAX INVOICE	806408797
**CREDIT NOTE**	PAGE 1 OF 1	DATE	03.03.2025
VAT REG NO.	43/0254544	TELEPHONE	+27(0)1021
DELIVERY NO.	86802137	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	40146
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF	67000122
ORDER MESSAGE		SALES ORDER NO.	67680565

DELIVERY INSTRUCTIONS	REFLINE CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL NETT
		87.2	4018870	87.2	PC	Btl 500 Uns	1.74	1.74	0.00	0.00	0.26	2.00	174
		726	4035358	726	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	87
		12	4023385	12	PC	Pail HNK Bev 4Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	33
		924	4085945	924	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	110
		11088	4085945	11088	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	1338
		1001	4085928	1001	PC	Crate Own HEINEKEN 12x660 RB	10.44	10.44	0.00	0.00	1.57	12.01	120
		24	4085904	24	PC	Pallet Rental Wood 1200x1900mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	75
		120.12	4085905	120.12	PC	Pallet Rental Wood 1200x1900mm CHEP Emb Pk	2.17	2.17	0.00	0.00	0.33	2.50	299
						VAT Total					29124.61		

*Handwritten signature and date: 03/03/25*

Total Units: 0 Cases 34499 Pieces 0 Packs 0 Other  
 Gross Weight: 36875 Kg  
 Bottle Weight Total: 0.00  
**TOTAL 2232**

GRAINES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4035358	4035358	1.1 Lit	4035358	Empty Pallets	4035358		
4035358	4035358	1.1 Lit	4035358	Empty Pallets	4035358		
4072225	4072225	1.0 Lit Round	4072225	CHEP Pallets	4072225		
4035358	4035358	150 ml	4035358	4Way 100x120	4035358		
4085928	4085928	660 ml	4085928	Other Pallets	4085928		
4085928	4085928	660 ml/750 ml	4085928	DK 20L HNK	4085928		
4085928	4085928	660 ml/750 ml	4085928	DK 20L HNK	4085928		
4085928	4085928	660 ml/750 ml	4085928	DK 20L HNK	4085928		
4015031	4015031	660 ml/750 ml	4015031	DK 20L HNK	4015031		

*Patrick*

*Handwritten initials*

*03/03/25*

ACCOUNT PAYMENT RECEIVED  
 CASH  
 CHEQUE  
 ACCOUNT  
 OTHER  
 All transactions are subject to the Heineken Beverages Co. Conditions of Sale  
 Terms, WTB's South Africa valid Wednesday





# Return to Supplier

**Midway Bebida Trading - Soweto**  
Stand 155 Industry Road  
Midway Soweto

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

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

kgotsotatso.Thapi@heineken.com

Account **HEI003**

Date **2025/03/03**

Order No

Supplier Invoice **64044122**

Our Reference **SOWRTS0004519**

Item Code	Item Description	Ordered	Quantity	Unit	Deposit Value	Supplier List Price	Total (Excl)	Disc %	Vat	Total (Incl)
U2897	Empty 16 Dis Qts Hunt case	396	396		12 402.72	0	12 402.72		1 860.41	14 263.13
U02367	Empty Distell Pallets	6	6		1 452.00	242	1 452.00		217.80	1 669.80
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 Ci:	847	847		26 528.04	0	30 898.56		4 634.78	35 533.34
106	Empty Brandhouse Chep P:	11	11		3 025.00	275	3 025.00		453.75	3 478.75
U2897	Empty 16 Dis Qts Hunt case	66	66		2 067.12	0	2 067.12		310.07	2 377.19
U02367	Empty Distell Pallets	1	1		242.00	242	242.00		36.30	278.30
NH3	Empty 35 New Hein QTS Ci:	154	154		4 823.28	0	5 617.92		842.69	6 460.61
106	Empty Brandhouse Chep P:	2	2		550.00	275	550.00		82.50	632.50
U2897	Empty 16 Dis Qts Hunt case	264	264		8 268.48	0	8 268.48		1 240.27	9 508.75
U02367	Empty Distell Pallets	4	4		968.00	242	968.00		145.20	1 113.20

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

Date: **03/03/2025**

Signature:

Received:

Name: **AKZO**

03/03/24



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**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

kgotsotato.Tlhapi@heineken.com

Account HEI003 Date 2025/03/03 Order No Supplier Invoice 64044122 Our Reference SOWRTS0004519

Item Code	Item Description	Ordered	Quantity	Unit	Deposit Value	Supplier List Price	Total (Excl)	Disc %	Vat	Total (Incl)
	Prepared by <u>Zaid</u>						Total (Excl)			97 698.48
	Date <u>2025/03/03</u>						Vat			14 654.77
							<b>Total (Incl)</b>			<b>112 353.25</b>
							Discount			0.00
<b>Total (Incl)</b>										<b>112 353.25</b>