

(68507)

ECRS 318438



SAP DOCUMENT NUMBER

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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: 24-3-25 SAP Document No.: Customer Number/Shipment Number: 641140520 Cage No.: out side SAP Correction No.: Vehicle Registration: JBD 364 ES Time: 23445 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

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]

EMPLOYEE NUMBER: M1159432

Employee Name: ERIT

Third Checker:

TOTAL PACKAGES 10653

Verified by Security Checker: [Signature]

Security Name: [Signature]

Driver Name: [Signature]

Return to Supplier



Midway Bebida Trading - Bramley
6 Dublin Road
Bramley View

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

Tax Registration 4370254544
Telephone 0118824414
Fax RG00001763
Our A/C No:

kgotsofatso.Tlhapi@heineken.com

Account

HEI003

Date

24/03/2025

Order No

[Empty Box]

Supplier Invoice

ret/ 64114251

Our Reference

BRLRTS0003336

Item Code	Item Description	Ordered	Quantity	Unit	Deposit Value	Supplier List Price	Deal Discount	Total (Excl)	Disc %	Vat	Total (Incl)
9CB	Empty 10 Hein Qts Case Gr	308	308		9 646.56	0	-31.32	9 646.56		1 446.98	11 093.54
NH3	Empty 35 New Hein QTS Ci	385	385		12 058.20	0	-36.48	14 044.80		2 106.72	16 151.52
U1519	Empty 25 Distell W Wine Ci	336	336		4 089.12	12.1699	0.00	4 089.12		613.37	4 702.49
U3761	Empty 26 Distell Z 2 Lt + 1.;	384	384		741.12	1.9304	0.00	741.12		111.17	852.29
U2897	Empty 16 Dis Qts Hunt cast	66	66		2 067.12	0	-31.32	2 067.12		310.07	2 377.19
U02367	Empty Distell Pallets	58	58		14 036.00	242	0.00	14 036.00		2 105.40	16 141.40
106	Empty Brandhouse Chep Pi	8	8		2 200.00	275	0.00	2 200.00		330.00	2 530.00

Prepared by Carlos

Date 24/03/2025

Handwritten: FIC 24-3-25

Total (Excl) 46 824.72
Vat 7 023.71
Total (Incl) 53 848.43
Discount 0.00

Total (Incl) 53 848.43

MIDWAY BEBIDA TRADING (PTY) LTD Reg. no: 2016/355766/17 Val no: 437254544	
Date: 24-03-25	
Signature: <i>[Signature]</i>	
Received	
Name: Carlos	