



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPDRIVER 1871

64133947

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

DELIVER TO
 Midway Wholesalers Braamfischervli
 Erf 3672, Ext 1
 Braamfischerville 1875
 Liq License Owner
 Midway Bebida Trading (Pty) Ltd
 License Number
 RG0001764

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806432142
VAT REG NO.	4370254544	PAGE 1 OF 1	DATE 03.04.2025
DELIVERY NO.	86828741	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	846072
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	64133947/868214

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	67707908
-----------------------	---------------	-----------------	----------

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Val
		4085945	1386	PC	Crate Own Generic 12x660ml Dark Grm	10.44	10.44	0.00	0.00	1.57	12.01	166
		4085928	1386	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	166
		4085904	36	PC	Pallet Rental W/ood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
		4085918	16632	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	332
		4086953	16632	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	415
					VAT Total						15580.62	

Anna

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other
 Gross Weight: 21177 Kg
 Bottle Deposit Total: 0.00
TOTAL: 1194

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4088388	1.9 Lit	4000017	Pallets			Terms: Season Purch 2.5%Due next mthh
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
12X750 ml or				DK 50L HNK	4085921		
1 Lit Nuc/rate	4015031						

ACCOUNT PAYMENT RECEIVED
 CASH | CHECKUE | ACCOUNT | OTHER
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages So

ABRAM

3/04/2025



05216

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Sibusiso</u>	Vehicle Reg.: <u>FXW 824 FS</u>
Customer: <u>Midway Braam</u>	Invoice No: <u>ASCHER</u>
Date: <u>02/04/25</u>	<u>64133947</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>36</u>	4-Way Pallets	

Empties returned: YES NO

Prestige 141174

Aidan
Customer Name

[Signature]
Customer Signature

Sibusiso
Driver Name

[Signature]
Driver Signature



Return to Supplier

Midway Bebida Trading - Bramfischer
4 Firstborn Street
Bramfischer Ext1

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

Tax Registration 4370254544
Telephone 0103009357
Fax RG00001764
Our A/C No:

kgotsofatsa.Tlhabi@heineken.com

Account HEI003 Date 2025/04/02 Order No TR64133947 Supplier Invoice TR64133947 Our Reference BRFRTS0001886

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 G	1,386	1,386		43,409.52	0	-31.32	43,409.52		6,511.43	49,920.95
NH3	Empty 35 New Hein QTS C	1,386	1,386		43,409.52	0	-36.48	50,561.28		7,584.19	58,145.47
106	Empty Brandhouse Chp P	36	36		9,900.00	275	0.00	9,900.00		1,485.00	11,385.00

Prepared by Victor
Date 2025/04/02

Total (Excl) 103,870.80
Vat 15,580.62
Total (Incl) 119,451.42
Discount 0.00
Total (Incl) 119,451.42

MIDWAY BEBIDA TRADING (PTY) LTD BRAAMFISCHER

DATE 02/04/2025
VEHICLE REGISTRATION HXN 924FS
DRIVER'S NAME MUSIS O
DRIVER'S ID NUMBER 859115701085
DRIVER'S SIGNATURE [Signature]

MIDWAY BEBIDA TRADING (PTY) LTD
REG NO:2016/555766/07 VAT NO:4370264544
DATE <u>02/04/25</u>
SIGNATURE <u>[Signature]</u>
RECEIVED
NAME <u>Aidan</u>