



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg. No: RG0003175  
 Sediberg Brewery  
 PO Box X03  
 KLIPRIVIER  
 1871

**SOLD TO**  
 Midway Behlida 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 300877  
 License Number RG0011881

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806433531
VAT REG NO.	4370254544	DATE	05.04.2025
DELIVERY NO.	86829132	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	40146
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	SOWRTS000457
		SALES ORDER NO.	67711281

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 V2 Incl.Val
		4023385	4	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	11
		4085945	1463	PC	Crate Own Generic 12x660ml Dark Grm	10.44	10.44	0.00	0.00	1.57	12.01	175
		4085928	1309	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	157
		4085904	32	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	101
		4085918	17556	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	351
		4086953	15708	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	391
					VAT Total						15501.22	

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other  
 Gross Weight: 21241 Kg  
 Bottle Deposit Total: 0.00  
**TOTAL: 1188**

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets			Terms: Season Purch 2.5%Due next math
Crate 6x1 SLZ 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	650 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4088928	650 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
1 Lit NACrate	4015031			DK 50L HNK	4085921		

*Sphelele*

*Sphelele*

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



# Liquor Runners

**GRS #****2024021150**

Sedibeng Brewery, Klipriver Business Park, 1 De Man Road, Midvaal, 1871

**Libra  
GRV****42760****BIN**

## GOODS RECEIPT SLIP

Customer/Supplier Name: Midway Soweto Date: 04/04/2023 SAP Document No: \_\_\_\_\_  
 Customer/Shipment Number: 64142947 TMS ID No: 86824828 SAP Correction No: \_\_\_\_\_  
 Vehicle Registration Number: HXW 226 B Transporter: L/R Processed By: \_\_\_\_\_

TYPE **BOTTLE DEALER** SHIPMENT **BULK**

MATNR	Description	Quantity
<b>7500 UNSORTED CRATES</b>		
4085945	Crate 12x660ml (Green & Grey)	1463
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1309
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	
4085921	DK Steel Empty Generic 50L	
4085934	JB DK Steel Empty Generic 30L	
96953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	Keg Euro own 20L Flat Blue Banner RFID	
4000000	Crate 4x5.0L BIB	
4000002	Crate 6x2.0L Jar / Crate 1.5L	
4058358	Crate 12x660ml	
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
<b>7500 UNSORTED BOTTLES</b>		
4085918	RB Empty GENERIC	17556
4086953	RB STAR Green HEINEKEN 650ml (Trade)	15708
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	
<b>7504 BULK PACKAGING MATERIAL</b>		
4085945	New Green Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	
4085928	New Star Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	

MATNR	Description	Quantity
<b>7503 SORTED BOTTLES</b>		
4086953	RB Own Heineken 650ml ZA-01	
4085902	RB Own FLI STRONGBOW 660ml ZA-01	
4085900	RB Own Green AMSTEL 660ml ZA-01	
4085907	RB Own Grm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
<b>7504 Main Pallets</b>		
4085904	CHEP RENTAL 1200 X 1000	32
4023385	HEINEKEN RED 4-WAY 1200 X 1000	4
<b>7505 VOPM</b>		
4087648	Ardagh Brown Pallet	
4087656	Ardagh Plastic layerpad	
4086436	Ardagh Masonite dividerboard	
4087652	Isanti Brown Pallet	
4087657	Isanti Plastic layerpad	
4087657	Isanti Masonite dividerboard	
<b>7504 BULK PACKAGING MATERIAL</b>		
4086774	Heineken New Glass	
4085889	Amstel New Glass	
4085906	Windhoek New Glass	
4085901	Strongbow New Glass	
<b>SUB TOTAL</b>		
<b>OTHER</b>		
<b>TOTAL PACKAGES</b>		

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.

1. Physically Received and Checked by: [Signature]  
 Signature \_\_\_\_\_  
 2. Physically Received and Checked by: \_\_\_\_\_  
 Signature \_\_\_\_\_

3rd Verified by Ops Controller / Junior Controller: \_\_\_\_\_  
 Security Name: \_\_\_\_\_  
 Security Signature: \_\_\_\_\_  
 Driver Name: \_\_\_\_\_  
 Driver Signature: \_\_\_\_\_



# 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.Tlhapi@heineken.com

Account: HEI003      Date: 2025/04/04      Order No:      Supplier Invoice: 641442947      Our Reference: SOWRTS0004572

Item Code	Item Description	Ordered	Quantity	Unit	Deposit Value	Supplier List Price	Total (Excl)	Disc %	Vat	Total (Incl)
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:	5	5		1 375.00	275	1 375.00		206.25	1 581.25
U02367	Empty Distell Pallets	1	1		242.00	242	242.00		36.30	278.30
NH3	Empty 35 New Hein QTS C:	616	616		19 293.12	0	22 471.68		3 370.75	25 842.43
9CB	Empty 10 Hein Qts Case Gr	308	308		9 646.56	0	9 646.56		1 446.98	11 093.54
106	Empty Brandhouse Chep P:	12	12		3 300.00	275	3 300.00		495.00	3 795.00
NH3	Empty 35 New Hein QTS C:	154	154		4 823.28	0	5 617.92		842.69	6 460.61
9CB	Empty 10 Hein Qts Case Gr	770	770		24 116.40	0	24 116.40		3 617.46	27 733.86
106	Empty Brandhouse Chep P:	9	9		2 475.00	275	2 475.00		371.25	2 846.25
U02367	Empty Distell Pallets	3	3		726.00	242	726.00		108.90	834.90
NH3	Empty 35 New Hein QTS C:	77	77		2 411.64	0	2 808.96		421.34	3 230.30
9CB	Empty 10 Hein Qts Case Gr	385	385		12 058.20	0	12 058.20		1 808.73	13 866.93
106	Empty Brandhouse Chep P:	6	6		1 650.00	275	1 650.00		247.50	1 897.50

*Midway 04/04/2025*

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

Date: *14/04/2025*

Signature: *[Signature]*

Received: *[Signature]*

Name: *[Signature]*



# 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  
Randa Business Park  
14 Wierda Road West  
1996  
gotsofatsa.Tlhapi@heineken.com

Account HEI003 Date 2025/04/04 Order No Supplier Invoice 641442947 Our Reference SOWRTS0004572

Item Code Item Description Ordered Quantity Unit Deposit Value Supplier List Price Total (Excl) Disc % Vat Total (Incl)  
Prepared by Zaid  
Date 2025/04/04

Total (Excl) 103 341.48  
Vat 15 501.21  
Total (Incl) 118 842.69  
Discount 0.00  
Total (Incl) 118 842.69

MIDWAY BEBIDA TRADING (PTY) LTD  
Reg: 2016/355766/07 Vat: 4370254544  
Date: 04/04/2025  
Signature: [Signature]  
Redeemed: [Signature]  
Name: Zaid

**TRANSPORT**
**DEBRIEF CREDIT ADVICE**

Driver Name: <i>Shadrack</i>	Vehicle Reg: <i>HXW 226FS</i>
Customer: <i>MIDWAY S</i>	Invoice No: <i>86824828</i>
Date: <i>04-04-2025</i>	<del>XXXXXXXXXX</del>

*64142947*

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>2772</i>	Crates	
Bottles	<i>33264</i>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>32</i>	4-Way Pallets	<i>4</i>

Empties returned: YES  NO  *W. [Signature]* 04/04/2025

Prestige 141174

*[Signature]*  
Customer Name

*[Signature]*  
Customer Signature

*Shadrack*  
Driver Name

*[Signature]*  
Driver Signature