



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 VAT No. 4180211080 NLA Reg No: RG0003175

Sedibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

64142948

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

DELIVER TO
 Midway Wholesalers Soweto
 Shop B Industry Rd Klipriviersburg
 Johannesburg
 2001

Liq License Owner
 Midway Babida Trading CC
 Bicense Number
 RG0011881

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806432145
VAT REG NO.	4370254544	PAGE 1 OF 1	DATE 03.04.2025
DELIVERY NO.	86828744	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.	64142948/868248

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	67707910
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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 V/ Incl.Vat
	4023385		10	PC	Pai HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	27.
	4085945		1386	PC	Crate Own Generic 12x660ml Dark Grn	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		26	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	82.
	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						15531.12	

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other
 Gross Weight: 21337 Kg
 Bottle Deposit Total: 0.00
TOTAL: 1190

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 ml	4058358	1.5 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 Lr 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	4086953	DK 30L HNK	4085920		
1 Lit NUCrate	4015031			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED
 CASH | CHEQUE | ACCOUNT | OTHER
 All transactions are subject to the Heineken Beverages Sol

midway

883

Return to Supplier

64 142 948

64142948
86824829

Midway Bebida Trading - Soweto
Stand 155 Industry Road
Midway Soweto

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

HWT 883 FS

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

kgotsofatso: Thapipi@heineken.com

Account: HEI003

Date: 2025/04/02

Order No:

Supplier Invoice: 64142948

Our Reference: SOWRTS0004568

Urn 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:	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
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:	8*	8		2 200.00	275	2 200.00		330.00	2 530.00
U02367	Empty Distell Pallets	4	4		968.00	242	968.00		145.20	1 113.20
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:	4*	4		1 100.00	275	1 100.00		165.00	1 265.00
U02367	Empty Distell Pallets	2	2		484.00	242	484.00		72.60	556.60
NH3	Empty 35 New Hein QTS C:	924	924		28 939.68	0	33 707.52		5 056.13	38 763.65
U02367	Empty Distell Pallets	3**	3		726.00	242	726.00		108.90	834.90
106	Empty Brandhouse Chep P:	9*	9		2 475.00	275	2 475.00		371.25	2 846.25

Prepared by: Zaid
Date: 2025/04/02

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

Date: 02/04/2025
Signature: [Signature]
Recall Ref: [Signature]

Total (Excl) 103 540.80
Vat 15 531.12
Total (Incl) 119 071.92
Discount 0.00
Total (Incl) 119 071.92