



Liquor Runners

(6927)

GRS #

2024021076

Libra
GRV

42701

BIN

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

GOODS RECEIPT SLIP

Customer/Supplier Name: Midway Bedida Date: 03/04/25 SAP Document No: _____
 Customer/Shipment Number: 86824830 TMS ID No: 64144668 SAP Correction No: _____
 Vehicle Registration Number: HWT 521 SS Transporter: L/R Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	1248
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	924
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	
4086953	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	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	22176
4086953	RB STAR Green HEINEKEN 650ml (Trade)	11088
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	
7504 BULK PACKAGING MATERIAL		
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
7503 SORTED BOTTLES		
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 Gm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	29
4023385	HEINEKEN RED 4-WAY 1200 X 1000	7
7505 VOPM		
4087648	Ardagh Brown Pallet	
4087656	Ardagh Plastic layerpad	
4086436	Ardagh Masonite dividerboard	
4087652	Isanti Brown Pallet	
4087657	Isanti Plastic layerpad	
4087657	Isanti Masonite dividerboard	
7504 BULK PACKAGING MATERIAL		
4086774	Heineken New Glass	
4085889	Amstel New Glass	
4085906	Windhoek New Glass	
4085901	Strongbow New Glass	
SUB TOTAL		
OTHER		
TOTAL PACKAGES		

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: TRADE
 Signature: [Signature]
 2. Physically Received and Checked by: _____
 Signature: _____

3rd Verified by Ops Controller / Junior Controller: _____
 Security Name: _____
 Security Signature: _____
 Driver Name: NIKOIO
 Driver Signature: [Signature]



04026

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>SIMON MADUNA</u>	Vehicle Reg.: <u>HNL 521FS</u>
Customer: <u>MIDWAY PROTEA</u>	Invoice No.: <u>64144668</u>
Date: <u>03/04/2025</u>	<u>82824830</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>29</u>	4-Way Pallets	<u>7</u>

Empties returned: YES NO TIP 03/04/25

Prestiga 141174

NAZO
Customer Name

[Signature]
Customer Signature

SIMON
Driver Name

[Signature]
Driver Signature



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:

kgotsofatso.Tlhapji@heineken.com

Account: HEI003	Date: 2025/04/03	Order No: <input type="text"/>	Supplier Invoice: 64144668	Our Reference: SOWRTS0004570
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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
9CB	Empty 10 Hein Qts Case Gr	924	924		28 939.68	0	28 939.68		4 340.95	33 280.63
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
NH3	Empty 35 New Hein QTS C:	462	462		14 469.84	0	16 853.76		2 528.06	19 381.82
9CB	Empty 10 Hein Qts Case Gr	462	462		14 469.84	0	14 469.84		2 170.48	16 640.32
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
9CB	Empty 10 Hein Qts Case Gr	462	462		14 469.84	0	14 469.84		2 170.48	16 640.32
U02367	Empty Distell Pallets	1	1		242.00	242	242.00		36.30	278.30
106	Empty Brandhouse Chep P:	5	5		1 375.00	275	1 375.00		206.25	1 581.25

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

Date: **03/04/2025**

Signature:

Reserved:

Name:

THA 03/04/25

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:

kgotsafatso.Thapi@heineken.com

Account: **HEI003** Date: **2025/04/03** Order No: **64144668** Supplier Invoice: **SOWRTS0004570** Our Reference: **SOWRTS0004570**

Item Code: _____ Item Description: _____ Ordered: _____ Quantity: _____ Unit: _____ Deposit Value: _____ Supplier List Price: _____ Total (Excl): _____ Disc %: _____ Vat: _____ Total (Incl): _____

Prepared by: Zaid
 Date: 2025/04/03

Total (Excl) 101 222.88
 Vat 15 183.43
 Total (Incl) 116 406.31
 Discount 0.00
Total (Incl) 116 406.31

MIDWAY BEBIDA TRADING (PTY) Ltd	
Reg: 2016/355766/07 Vat: 4370254544	
Date:	<u>03/04/2025</u>
Signature:	
Requested:	<u>Zaid</u>
Name:	

03/04/25



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		DELIVER TO	
Midway Bebida Trading (Pty) Ltd Midway Wholesalers Soweto PO Box 75030 6 Dublin Rd, Bramley View 2090		Midway Wholesalers Soweto Shop B Industry Rd Klipriviersoog Johannesburg 2001 Liq License Owner Midway Bebida Trading CC Bicence Number RG0011881	
Curt. ZAR		TAX INVOICE	
PAGE 1 OF 1		DATE	
VAT REG NO.		TELEPHONE	
DELIVERY NO.		FAX	
SHIPMENT NO.		CUSTOMER NO.	
DELIVERY MODE		TAX CLASS	
DELIVERY DAY		CUST. REF.	
ORDER MESSAGE		SALES ORDER NO.	

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vat Incl.Vat
			4023385	8	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	22
			4085945	1848	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	221
			4085928	924	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	110
			4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	88
			4085918	22176	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	443
			4086953	11088	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	276
						VAT Total							
						15183.43							

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other
Gross Weight: 21305 Kg
Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			
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	650 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	650 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							ACCOUNT PAYMENT RECEIVED
CASH							CASH
ACCOUNT							ACCOUNT
OTHER							OTHER
CONDITIONS OF SALE							CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages So							Terms: Season Purch 2.5%Due next mnth
TOTAL:							1164

04/04/25

Miko