



SAP DOCUMENT NUMBER

ECRS 318953

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: 03/04/25 SAP Document No.: \_\_\_\_\_  
Customer Number/Shipmen Number: 444669 Cage No.: Outside SAP Correction No.: \_\_\_\_\_  
Vehicle Registration: HXLW 917FS Time: 21H00 Processed By: \_\_\_\_\_  
TYPE: BOTTLEDEALER SHIPMENT: \_\_\_\_\_ BULK: \_\_\_\_\_

MATNR	Description	Quantity
DG01 UNSORTED BOTTLES		
4000016	Bot 2.0 Ropp Jar Uns	/
4000017	Bot 1.5 Ropp Jar Uns	/
4000018	Bot 1.0 Uns	/
4000020	Bot 750 Uns	/
4018870	Bot 660 Uns	11880
4085918	RB Empty GENERIC Hekenen Uns	12012
4086953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	7392
DG02 - EMPTY RETURNABLE DRY GOODS		
4000000	Crate 4x5L 8x2L 6x3L BIBs	/
4000002	Crate 6x2L Jar	990
4058358	Crate 12x660ml	/
4015031	Crate 12x750ml 1.0L NU	/
4072225	Crate 6x1.5L 2.0L Jar New	/
4085925	Crate Own Generic 12x660ml	1001
4085928	Crate Own HEINEKEN 12x650 RB	616
4086463	Divider Board 1200x1000x3mm Emb	/
4023435	Divider Board Consol Plastic 1200x1020x3	/
4085919	DK Steel Empty Generic 20L	/
4086691	JB Keg Ext 20L Jack Black	/
4085934	JB DK Steel Empty Generic 30L	/
4085920	DK Steel Empty Generic 30L	/
4000095	Pal Consol Glass	/
4023385	Pal HNK Bev 4-Way 1000x1200	19
4085904	Pallet Rental Wood 1200x1000mm CHEP	17
No Code	None-HB Pallets	/
No Code	SAB Crates	/
No Code	SAB Pallets	/

MATNR	Description	Quantity
DG03 - SORTED BOTTLES		
4000043	Bot 0227 2.0 Flint Ropp OBS Jar Srt	/
4000042	Bot 0227 2.0 Gm Ropp Tasbrg Jar Srt	/
4000048	Bot 0361 1.0 Flint Ropp Srt	/
4000039	Bot 0361 1.0 Gm Ropp A/Harv Cast Srt	/
4000158	Bot 0774 2.0 Flint Ropp Pperle Lomb Srt	/
4000157	Bot 0774 2.0 Gm Ropp Witz Cast Srt	/
4038879	Bot 0961 1.5 Flint Ropp Jar Srt	/
4000065	Bot 0961 1.5 Gm Ropp Jar Srt	/
4030766	Bot 1150 750 DKGm Ropp Claret Srt	/
4030769	Bot 1150 750 EMGm Ropp Claret Srt	/
4035968	Bot 1150 750 Flint Srt	/
4054324	Bot 1707/2050 6600 Gm Srt	/
4054223	Bot 1707/2050 660 Flint Srt	/
4054222	Bot 1707/2050 660 Flint	New
4054321	Bot 1707/2050 660 Gm	New
4079878	Bot 40717 275 Gm AFB SAGCO	New
4054256	Bot 40717 275 Flint AFB SAGCO	New
4068199	Bot 17092051 330 Flint EMB Hunters	New
4075160	Bot 1870/533 750 Sedg OB Amber Ropp Srt	New
4081731	Bot 60421 330 Flint Emb Hunters SAGCO	New
4081730	Bot 60421 330 Gm Emb Hunters SAGCO	New
4083356	Bot 1709 330 Gm Emb ALTajir Hunters	New
4085902	RB Own Fil STRONGBOW 660ml ZA-01 NEmb PO	New
4085900	RB Own Green AMSTEL 660ml ZA-01 Emb PO	New
4085907	RB Own Gm WNDHK Drght 660ml ZA01 NEmbPO	New
4085930	RB Amber SOWETO GOLD 750ml ZA-01 NEmb PO Batch	New
4085209	Bot 093R 200 Flint Ropp Pebble Majan	New
4088157	NRB Gm HEINEKEN 330ml ZA-01 Emb Embalvid	/
SUBTOTAL		
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: LAURENCE  
EMPLOYEE NUMBER: M1159391  
Employee Name: \_\_\_\_\_  
Third Checker: \_\_\_\_\_ Driver's Signature: \_\_\_\_\_

TOTAL PACKAGES: 33927  
Verified by Security Checker: \_\_\_\_\_  
Security Name: Luismando 1333467  
Driver Name: Anobile  
Vairprint Systems (011) 452-6726

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

Driver Name: <i>Shadrado</i>	Vehicle Reg.: <i>HXW 917 FS</i>
Customer: <i>Misway</i>	Invoice No: <i>86824831</i>
Date: <i>03-04-25</i>	<i>64144669</i>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>1617</i>	Crates	<i>990</i>
Bottles	<i>19404</i>	Bottles	<i>11880</i>
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>17</i>	4-Way Pallets	<i>19</i>

Empties returned: YES  NO

Prestige 141174

*LAO*  
Customer Name

*[Signature]*  
Customer Signature

*Shadrado*  
Driver Name

*[Signature]*  
Driver Signature

LAURENCE # 03/04/25



# 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

kgotsotatso.Thapi@heineken.com

Account: HEI003

Date: 2025/04/03

Order No:

Supplier Invoice: 64144669

Our Reference: SOWRTS0004571

Item Code	Item Description	Ordered	Quantity	Unit	Deposit Value	Supplier List Price	Total (Excl)	Disc %	Vat	Total (Incl)
U2897	Empty 16 Dis Qts Hunt case	990	990		31 006.80	0	31 006.80		4 651.02	35 657.82
U02367	Empty Distell Pallets	15	15		3 630.00	242	3 630.00		544.50	4 174.50
NH3	Empty 35 New Hein QTS C:	231	231		7 234.92	0	8 426.88		1 264.03	9 690.91
106	Empty Branchouse Chep P:	3	3		825.00	275	825.00		123.75	948.75
9CB	Empty 10 Hein Qts Case Gr	462	462		14 469.84	0	14 469.84		2 170.48	16 640.32
106	Empty Branchouse 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:	385	385		12 058.20	0	14 044.80		2 106.72	16 151.52
106	Empty Branchouse Chep P:	5	5		1 375.00	275	1 375.00		206.25	1 581.25
9CB	Empty 10 Hein Qts Case Gr	539	539		16 881.48	0	16 881.48		2 532.22	19 413.70
106	Empty Branchouse Chep P:	5	5		1 375.00	275	1 375.00		206.25	1 581.25
U02367	Empty Distell Pallets	2	2		484.00	242	484.00		72.60	556.60

Prepared by: Zaid  
 Date: 2025/04/03

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

Total (Excl) 94 102.80  
 Vat 14 115.42  
**Total (Incl) 108 218.22**  
 Discount 0.00  
**Total (Incl) 108 218.22**