

Midway Liquor Distributors



Liquor Runners

00989

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: VICTOR	Vehicle Reg.: 0B0 364J
Customer: Midway	Invoice No.: 64169263
Date: 10-04-25	86834565

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	462	Crates	### 182
Bottles	3344	Bottles	2880
Keg - 20L	—	Keg - 20L	—
Keg - 30L	—	Keg - 30L	—
Keg - 30L JB	—	Keg - 30L Gen.	—
CHEP Pallets	6	4-Way Pallets	30

Empties returned: YES NO

Prestiga 141174

MEIK
Customer Name

[Signature]
Customer Signature

VICTOR
Driver Name

[Signature]
Driver Signature

Third Checker: _____ Driver's Signature: _____
 Employee Name: _____ Security Name: _____
 EMPLOYEE NUMBER: 1159432
 Verified by Security Checker: _____
 Security Name: Richard
 Driver Name: House
 Varprint Systems (011)

TOTAL PACKAGES 1938

Physically Received and Checked by: [Signature]
 delivered goods.
 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

OTHER	
-------	--

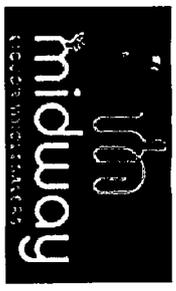
MATNR	Description	Quantity
4000016	Bot 2.0 Ropp Jar Uns	1728
4000017	Bot 1.5 Ropp Jar Uns	1
4000018	Bot 1.0 Uns	1152
4000020	Bot 750 Uns	9504
4018870	Bot 660 Uns	5544
4085918	RB Empty GENERIC Heheken Uns	1
4086953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1
DG02 - EMPTY RETURNABLE DRY GOODS		
4000000	Crate 4x5L 8x2L 6x3L BIBS	368
4000002	Crate 6x2L Jar	352
4058358	Crate 12x650ml	792
4015031	Crate 12x750ml 1.0L NU	1
4072225	Crate 6x1.5L 2.0L Jar New	462
4085925	Crate Own Generic 12x650ml	1
4085928	Crate Own HEINEKEN 12x650 RB	1
4086463	Divider Board 1200x1000x3mm Emb	1
4023435	Divider Board Consol Plastic 1200x1020x3	1
4085919	DK Steel Empty Generic 20L	1
4086991	JB Keg Ext 20L Jack Black	1
4085934	JB DK Steel Empty Generic 30L	1
4085920	DK Steel Empty Generic 30L	1
4000095	Pal Consol Glass	1
4023385	Pal HNK Bev 4-Way 1000x1200	30
4085904	Pallet Rental Wood 1200x1000mm CHEP	6
No Code	None-HB Pallets	
No Code	SAB Crates	
No Code	SAB Pallets	
DG03 - SORTED BOTTLES		
4000043	Bot 0227 2.0 Flint Ropp OBS Jar Srt	
4000042	Bot 0227 2.0 Gm Ropp Tasbng 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 DK Gm Ropp Claret Srt	
4030769	Bot 1150 750 EM Gm 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	
4054321	Bot 1707/2050 660 Gm	
4079878	Bot 40717 275 Gm AFB SAGCO	
4054256	Bot 40717 275 Flint AFB SAGCO	
4068199	Bot 17092051 330 Flint EMB Hunters	
4075160	Bot 1870/533 750 Sedg OB Amber Ropp Srt	
4081731	Bot 60421 330 Flint Emb Hunters SAGCO	
4081730	Bot 60421 330 Gm Emb Hunters SAGCO	
4083356	Bot 1709 330 Gm Emb ALTajir Hunters	
4085902	RB Own Fl STRONGBOW 660ml ZA-01 Nemb PO	
4085900	RB Own Green AMSTEL 660ml ZA-01 Emb PO	
4085907	RB Own Gm WNDHK Drght 660ml ZA-01 Nemb PO	
4085930	RB Amber SOWETO GOLD 750ml ZA-01 Nemb PO Batch	
4085209	Bot 093R 200 Flint Ropp Pebble Majan New	
4088157	NRB Gm HEINEKEN 330ml ZA-01 Emb Embalvid	
SUBTOTAL		

Customer/Supplier Name: Midway Date: 19-04-25
 Customer Number/Ship Number: 64169263 Cage No: ext side
 Vehicle Registration: QBD 364 PJ Time: 21:44:49
 Processed By: _____
 SAP Correction No.: _____
 SAP Document No.: _____

REG. No. / REG. Nr. 1963/00133/06 VAT No. / BTW Nr. 4780109106
EMPTY CONTAINER RECEIPT SLIP
 TEL: (011) 821-8200 FAX: (011) 827-4429

CNR, MOORE & LANFERN STREET WADEVILLE 1422
 PO BOX 14090 WADEVILLE 1422
 HEINEKEN beverages
 SAP DOCUMENT NUMBER

ECRS 319246 (69673)



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.Tihaji@heineken.com

Account HEI003

Date 2025/04/10

Order No

Supplier Invoice 64169263

Our Reference BRFRIS0001893

Item Code	Item Description	Ordered	Quantity	Unit	Deposit Value	Supplier List Price	Deal Discount	Total (Excl)	Disc %	Vat	Total (Incl)
U2897	Empty 16 Dis Qts Hunt case	792	792		24,805.44	0	-31.32	24,805.44		3,720.82	28,526.26
U3761	Empty 26 Distell Z 2 Lt + 1.1	1,728	1,728		3,335.04	1,9304	0.00	3,335.04		500.26	3,835.30
92S	Empty 27 Distell X 1000+71	1,152	1,152		2,004.48	0	-1.74	2,004.48		300.67	2,305.15
9CB	Empty 10 Hein Qts Case Gr	462	462		14,469.84	0	-31.32	14,469.84		2,170.48	16,640.32
U1519	Empty 25 Distell W Wine Cl	720	720		8,762.40	12,1699	0.00	8,762.40		1,314.36	10,076.76
106	Empty Brandhouse Chep P;	6	6		1,650.00	275	0.00	1,650.00		247.50	1,897.50
U02367	Empty Distell Pallets	30	30		7,260.00	242	0.00	7,260.00		1,089.00	8,349.00

Prepared by Victor
 Date 2025/04/10

For
10-4-25

MIDWAY BEBIDA TRADING (PTY) LTD BRAAMFISCHER **Total (Incl) 71,630.29**

Total (Excl) 62,287.20
 Vat 9,343.09
Total (Incl) 71,630.29
 Discount 0.00

MIDWAY BEBIDA TRADING (PTY) LTD REG NO2016/355768/07 VAT NO:4370254544
DATE 10/04/25
SIGNATURE <i>[Signature]</i>
RECEIVED
NAME <i>NEW</i>

DATE 10/04/25
 VEHICLE REGISTRATION 53D 36445
 DRIVERS NAME Victor
 DRIVERS ID NUMBER 8603715682086
 DRIVERS SIGNATURE *[Signature]*