



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917319694
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 Mobile Telephone 0103008773	**TAX INVOICE**	PAGE 1 OF 1	DATE	30.11.2023
		VAT REG NO.	4370254544	TELEPHONE	
		DELIVERY NO.	40471329 ✓	FAX	0448016920
		SHIPMENT NO.	2196312	CUSTOMER NO.	40146
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	SOWPO000796

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19563581
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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 VALUE Incl. Vat
			70382	462	Crate	SBOW AC Gold RB Crate 12x660ml ZA 2	216.52	216.52	20.88	7.04-	34.55	264.91	122391.91
				462	Piece	Crate Deposit: Beer		9.57			1.44	11.01	5084.54
						Deduction Totals:							
						Trade Discount							
								3251.05					
						VAT Total							16627.36
						Material(s) temporarily out of stock, please re-order							
			70335	90	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
						MIDWAY BEBIDA TRADING (PTY) LTD SOWETO							
						midway							
						DATE: 30/11/2023							
						VEHICLE REGISTRATION: HASSPDCP							
						DRIVER'S NAME: JOHN							
						DRIVER'S ID NUMBER: 8708125530085							
						DRIVER'S SIGNATURE: [Signature]							
						Received							
						Name: [Signature]							

Total Units: 0 Cases 0 Pieces 0 Packs 462 Other

Gross Weight: 6015 Kg

SHORT DELIVERED 3X CRATES STRONGBOW GOLD (12x660ml)

Bottle Deposit Total: 9646.56

TOTAL:

127476.45

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR3895.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID
[Signature]				[Signature]		[Signature]	DATE
							30/11/2023

Return to Supplier



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

Midway Bebida Trading - Soweto
Stand 155 Industry Road
Midway Soweto

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

Account		Date		Order No		Supplier Invoice		Our Reference		
HEI003		2023/11/30				917319694		SOWRTS0003646		
Item Code	Item Description	Ordered	Quantity	Unit	Deposit Value	Supplier List Price	Total (Excl)	Disc %	Vat	Total (Incl)
504831-12	Strongbow Gold Rb 660ml-)	3	3		91.35	164.4	719.79		107.97	827.76
Prepared by <u>Zaid</u>							Total (Excl)			719.79
Date <u>2023/11/30</u>							Vat			107.97
							Total (Incl)			827.76
							Discount			0.00
							Total (Incl)			827.76

MIDWAY BEBIDA TRADING (PTY) LTD	
Reg. no: 2016/355766/07 Vat no: 4370254544	
Date:	30/11/2023
Signature:	
Received	
Name:	Zaid

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Gauteng North
Diesel Road, Erf no 480
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1609

REPRINT	Curr. ZAR	TAX INVOICE	806064278
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	01.12.2023
VAT REG NO.	4370254544	TELEPHONE	
DELIVERY NO.	86382298	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	40146
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	SOWPO000796
SALES ORDER NO.		67281539	

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 Mobile Telephone 0103008773

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67281539
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	794.75
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						Deduction Totals: Trade Discount							
						VAT Total							
							21.11						
							107.97						

Total Units:	0 Cases	0 Pieces	0 Packs	3 Other	Gross Weight:	39 Kg	
					Bottle Deposit Total:	62.64	TOTAL: 827.77

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Dec Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR25.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
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1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
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12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	