



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	917338570
Midway Bebida Trading (Pty) Ltd Midway Wholesalers Braamfischerv PO Box 75030 6 Dublin Rd, Bramley View 2090	Midway Wholesalers Braamfischerv Erf 3672, Ext 1 Braamfischerville 1875 Mobile Telephone 0119808201	**TAX INVOICE**	PAGE 1 OF 1	DATE	11.12.2023
		VAT REG NO.	4370254544	TELEPHONE	
		DELIVERY NO.	40491694 ✓	FAX	0448016920
		SHIPMENT NO.	2204689	CUSTOMER NO.	846072
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	Mechanised delivery	CUST. REF.	BRFPO0002885

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19576804
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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
			70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
			70382	308	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	81594.61
			70335	90	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
			70383	616	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	163189.21
				924	Piece	Crate Deposit: Beer		9.57			1.44	11.01	10169.08
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							8338.42						
							41454.58						

12 Pallets Received
12 Pallets Returned

MIDWAY BEBIDA TRADING (PTY) LTD
REG NO 2016/355766/07 VAT NO: 4370254544

DATE 11/12/23

SIGNATURE [Signature]

RECEIVED

NAME [Signature]

MIDWAY BEBIDA TRADING (PTY) LTD BRAAMFISCHER

DATE 11/12/23

VEHICLE REGISTRATION HS2136FS

DRIVER'S NAME [Signature]

DRIVER'S ID NUMBER 8512056364082

DRIVER'S SIGNATURE [Signature]

Total Units: 0 Cases 0 Pieces 0 Packs 1104 Other

Gross Weight: 13658 Kg

Bottle Deposit Total: 19293.12

TOTAL: 317818.44

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 ZAR9991.18 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	12	
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	DATE
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11/12/23

Return to Supplier



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

Midway Bebida Trading - Bramfischer
4 Firstborn Street
Bramfischer Ext1

Tax Registration 4370254544
Telephone 0103009357
Fax RG00001764
Our A/C No:

Account		Date	Order No		Supplier Invoice		Our Referen				
HEI003		2023-12-11			917338570		BRFRTS000129				
Item Code	Item Description	Ordered	Quantity	Unit	Deposit Value	Supplier List Price	Deal Discount	Total (Excl)	Disc %	Vat	To
9CB	Empty 10 Hein Qts Case Gr	770	770		23,446.50	0	-30.45	23,446.50		3,516.98	21
Prepared by Eugene								Total (Excl)			23
Date 2023-12-11								Vat			3
								Total (Incl)			26
								Discount			
								Total (Incl)			26,9

MIDWAY BEBIDA TRADING (PTY) LTD BRAAMFISCHER

DATE 11/12/23
VEHICLE REGISTRATION HS2136FS
DRIVER'S NAME Sam M...
DRIVER'S ID NUMBER 8512056364082
DRIVER'S SIGNATURE [Signature]

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

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Diesel Road, Erf no 480
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SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		806072538							
Midway Bebida Trading (Pty) Ltd Midway Wholesalers Braamfischerv PO Box 75030 6 Dublin Rd, Bramley View 2090		Midway Wholesalers Braamfischerv Erf 3672, Ext 1 Braamfischerville 1875 Mobile Telephone 0119808201		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		12.12.2023							
				VAT REG NO.		4370254544		TELEPHONE									
				DELIVERY NO.		86393395		FAX		0448016920							
				SHIPMENT NO.				CUSTOMER NO.		846072							
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid							
				DELIVERY DAY		DSD		CUST. REF.		BRFPO0002885							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				SALES ORDER NO.		67292338					
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				
			4085925	770	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	8474.24				
			4085918	9240	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	18489.24				
						VAT Total		3516.98									
Total Units: 0 Cases 10010 Pieces 0 Packs 0 Other																	
Gross Weight: 5683 Kg																	
Bottle Deposit Total: 0.00																	
TOTAL: 26963.48																	
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