



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
Midway Bebida Trading (Pty) Ltd
Midway Wholesalers Soweto
PO Box 75030
Johannesburg
2090

DELIVER TO
Midway Wholesalers Soweto
Shop B Industry Rd Klipriviersoog
Johannesburg
2001
Mobile
Telephone 0103008773

REPRINT	Curr. ZAR	TAX INVOICE	917362610
TAX INVOICE	PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	4370254544	TELEPHONE	
DELIVERY NO.	40518172 ✓	FAX	0448016920
SHIPMENT NO.	2215290	CUSTOMER NO.	40146
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	SOWPO0008090

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19608404

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 VA Incl.Vat
			70382	770	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398
			70335	180	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6286
				770	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							7254.73						
							35912.13						
						Material(s) temporarily out of stock, please re-order							
			70387	660	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70393	84	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

MIDWAY BEBIDA TRADING (PTY) LTD SOWETO

midway
LIQUOR WHOLESALERS

DATE: 21/12/23
VEHICLE REGISTRATION: BE 21 MAG GP
DRIVER'S NAME: J. LANGELANI
DRIVER'S ID NUMBER: 9400275599-087
DRIVER'S SIGNATURE: [Signature]

MIDWAY BEBIDA TRADING (PTY) LTD
Reg. no. 2019/055766/07 Vat no. 4370254544
Date: 21/12/2023
Signature: [Signature]
Name: [Signature]
Received

Total Units: 0 Cases 0 Pieces 0 Packs 950 Other

Gross Weight: 12059 Kg

Bottle Deposit Total: 16077.60

TOTAL: 275321

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divider Boards	4000094
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				

BARCODE

Received 12 Chep
Returned 12 Chep

DISCOUNT MESSAGE

Terms: Dec Purch 3.5%, due 29 Feb 24
Settlement discount of ZAR8692.70 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry gc VAT incl.)

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH CHEQUE ACCOUNT OTHER

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

21/12/2023