



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

REPRINT	Curr. ZAR	TAX INVOICE	917333022
TAX INVOICE	PAGE 1 OF 1	DATE	07.12.2023
VAT REG NO.	4370254544	TELEPHONE	
DELIVERY NO.	40485869 ✓	FAX	0448016920
SHIPMENT NO.	2202204	CUSTOMER NO.	830912
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	BRLPO0009653
		SALES ORDER NO.	19575082

SOLD TO				DELIVER TO				DELIVERY NO.		40485869 ✓		FAX		0448016920	
Midway Bebida Trading (Pty) Ltd Midway Wholesalers Bramley PO Box 75030 6 Dublin Rd, Bramley View 2090				Midway Wholesalers Bramley 6 Dublin Road Bramley View 2090 Mobile Telephone 0113462366				SHIPMENT NO.		2202204		CUSTOMER NO.		830912	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		HKN		CUST. REF.		BRLPO0009653	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE		SALES ORDER NO.				19575082	
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		
			70355	2	Barrel	HEINEKEN Keg 30L ZA - was not loaded	929.27	929.27	0.00	30.20-	134.86	1033.93	2067.86		
			70323	20	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.06		
				2	Piece	Keg Deposit		313.04			46.96	360.00	719.99		
						Deduction Totals:									
						Trade Discount									
						VAT Total									
							264.44								
							1274.73								
			Material(s) temporarily out of stock, please re-order												
			70387	132	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order									
			70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order									
RETURNED NOT ORDERED															

Total Units: 0 Cases 0 Pieces 0 Packs 22 Other

Gross Weight: 416 Kg

Bottle Deposit Total: 0.00

TOTAL:

9772.9

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 ZAR316.86 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good: 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			ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE			
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921								
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							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	
16x660ml HNK	4085888																
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	
																	

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SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		806069466							
Midway Bebida Trading (Pty) Ltd Midway Wholesalers Bramley PO Box 75030 6 Dublin Rd, Bramley View 2090		Midway Wholesalers Bramley 6 Dublin Road Bramley View 2090 Mobile Telephone 0113462366		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		08.12.2023							
				VAT REG NO.		4370254544		TELEPHONE									
				DELIVERY NO.		86390212		FAX		0448016920							
				SHIPMENT NO.				CUSTOMER NO.		830912							
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid							
				DELIVERY DAY		DSD		CUST. REF.		BRLPO0009653							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				SALES ORDER NO.		67288863					
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat					
		70355	2	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	2067.86					
		70323	20	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.06					
			2	Piece	Keg Deposit		313.04			46.96	360.00	719.99					
					Deduction Totals:												
					Trade Discount												
					VAT Total												
						264.44											
						1274.73											
Total Units: 0 Cases 0 Pieces 0 Packs 22 Other													Gross Weight: 416 Kg				
Bottle Deposit Total: 0.00													TOTAL: 9772.9				
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 ZAR316.86 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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				ACCOUNT PAYMENT RECEIVED			
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		4085986															
12x660ml HNK		4085925												CONDITIONS OF SALE			
														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	