

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR103066

2025-06-05 10:27:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.                      Truck Description                      Load Capacity                      Driver Name                      Dispatcher                      Checker

Reason for Credit:                      Not Ordered / Duplicated

Customer Name: MPUMALANGA ON CON

Brief Description of Credit:

Principal Customer Code: VARI0001

Doc. Date: 2025-05-23                      Doc. Ref: INV11751GB

GRV: S

Credit Type: Part Credit                      Invoice Amt: R 19806.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101798/302874	SB Brut 1682 Chardonnay	CS	Case - 06 x 75	W2	Not Ordered / Dupl		1
101795/317282	SB Catharina 2021	CS	Case - 06 x 75	W2	Not Ordered / Dupl		2
101792/317285	SB Merlot 2022	CS	Case - 06 x 75	W2	Not Ordered / Dupl		2
101796/317265	SB Nebbiolo 2019	CS	Case - 06 x 75	W2	Not Ordered / Dupl		2
101789/317271	SB SauvBlanc 2024	CS	Case - 06 x 75	W2	Not Ordered / Dupl		2
102172/304177	SB Sauvignon Sparkling NV	CS	Case - 06 x 75	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV11751GB (6 Product Type)

11

Authorized by: \_\_\_\_\_  
[date]

# BECK FAMILY ESTATES



**Ship -to Address:**

**Varietals Wine**  
11 Vostok Street  
Steiltes  
Nelspurit  
1201

**Bill-to Customer No:**

Account Number VARI0001  
VAT Registration No 4020287852  
External Order Toine  
Invoice Number INV11751  
Order No. SO12093  
Invoice Date 23/05/2025  
Rep Name Toine Shoeman  
Delivery Date WED

**Postal Address**

11 Vostok Street  
Steiltes  
Nelspurit  
1201

## Tax Invoice

**Beck Family Estates (Pty) Ltd**

VAT No 4030252946  
Reg No 2000/024662/07  
Liq Lic No WCP/017838 | WP/011955

Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Nett Total (Ex)	Tax	Nett Total (In)
101789/317271	SB SauvBlanc 2024	Liquor Runners JHB	2-3.00	Case - 06 x 750ml	714.00	821.10	0.0 %	2 142.00	321.30	2 463.30
102172/304177	SB Sauvignon Sparkling NV	Liquor Runners JHB	2-3.00	Case - 06 x 750ml	738.00	848.70	0.0 %	2 214.00	332.10	2 546.10
101798/302874	SB Brut 1682 Chardonnay	Liquor Runners JHB	1-3.00	Case - 06 x 750ml	1 119.00	1 286.85	0.0 %	3 357.00	503.55	3 860.55
101792/317285	SB Merlot 2022	Liquor Runners JHB	2-3.00	Case - 06 x 750ml	1 038.00	1 193.70	0.0 %	3 114.00	467.10	3 581.10
101796/317265	SB Nebbiolo 2019	Liquor Runners JHB	2-2.00	Case - 06 x 750ml	1 398.00	1 607.70	0.0 %	2 796.00	419.40	3 215.40
101795/317282	SB Catharina 2021	Liquor Runners JHB	2-2.00	Case - 06 x 750ml	1 800.00	2 070.00	0.0 %	3 600.00	540.00	4 140.00

Returned 5/6/2025

**Banking Details**

Account Name Beck Family Estates (Pty) Ltd  
Bank Name FNB  
Bank Account 62699638626  
Branch Code 210554  
SWIFT Code FIRZAJJ  
Payment Ref VARI0001 INV11751

Received By \_\_\_\_\_  
Date \_\_\_\_\_  
Signed \_\_\_\_\_

Total (Excl)	17 223.00
Tax 15.00 %	2 583.45
<b>Total (Incl)</b>	<b>19 806.45</b>
Discount	0.00
<b>Total (Incl)</b>	<b>19 806.45</b>

**Beck Family Estates (Pty) Ltd**  
Telephone: 021 870 1130 Email: bfe@liquorgistics.co.za  
Physical Address: Observatory Business Park, 2 Fir Street, Observatory, Cape Town, 7925  
Postal Address: PO Box 7198, Noorder Paarl, Western Cape, 7646