

BECK FAMILY ESTATES

**Ship -to Address:**

Blue Bottle Liquors Moriah Food (7 Da
Farm Moriah R531
Hoedspruit
1380

Bill-to Customer No:

Account Number BLUE0004
VAT Registration No 4320106026
External Order TOINE
Invoice Number INV03249
Order No. SO3326
Invoice Date 02/01/2024
Rep Name
Delivery Date MON

Burval Estate

Postal Address
Farm Moriah R531
Hoedspruit

1380

Tax Invoice

Page 1 of 1

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)
100635/300630	GB Brut NV 750ml	Kirk Nelspruit	2.00	Case - 06 x 750ml	933.91	1 074.00	3.0 %	1 811.79	271.77	2 083.56

Return 1 case
Sending back 1 x 6 x GB Brut NV

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code SWIFT Code
Payment Ref BLUE0004 INV03249

Received By *Lizy*

Date *08/01/2024*

Signed *[Signature]*

Total (Excl)	1 811.79
Tax 15.00 %	271.77
Total (Incl)	2 083.56
Discount	0.00
Total (Incl)	2 083.56

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

BECK FAMILY

ESTATES

**Ship -to Address:**

Blue Bottle Liquors Moriah Foo
Farm Moriah R531
Hoedspruit
1380

Bill-to Customer No:

Account Number BLUE0004
VAT Registration No 4320106026
External Order No TOINE
Credit Note Number CRN00201
Credit Reason Over Supply
Linked Inv Number INV03249
Credit Date 09/01/2024
Rep Name

Burval Estate

Postal Address
Farm Moriah R531
Hoedspruit

1380

Credit Note

Page 1 of 1

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)
100635/300630	GB Brut NV 750ml	Kirk Nelspruit	1.00	Case - 06 x 750ml	933.91	1 074.00	3.0 %	905.89	135.88	1 041.77
<i>Store over ordered Returned 1 case</i>										

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code SWIFT Code
Payment Ref BLUE0004 CRN00201

Received by**Date****Signed**

Total (Excl)	905.89
Tax 15.00 %	135.88
Total (Incl)	1 041.77
Discount	0.00
Total (Incl)	1 041.77

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR72506 2024-01-09 12:26:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:	Not Ordered / Duplicated	Customer Name: Moriah BBL (IMP005) (EFT OD
Brief Description of Credit:		
Principal Customer Code:	BLUE0004	

Doc. Date: 2024-01-03	Doc. Ref: INV03249GB	GRV:	Credit Type:	Invoice Amt: R 2083.56
-----------------------	----------------------	------	--------------	------------------------

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
100635/300630	GB Brut NV 750ml	CS	Case - 06 x 75 W2		Not Ordered / Dupl	 1

Total Number of Items to be credited on Document Ref: INV03249GB (1 Product Type)

1

Authorized by: _____
[date]