

BECK FAMILY ESTATES



Ship -to Address:

Dirt Road Liquor Distributors
Karieba Village Centre
On R40 Road
Kieper Sol
Mpumalanga
1241

Bill-to Customer No:

Account Number DIRT0001
VAT Registration No 4330194194
External Order Toine
Invoice Number INV07821
Order No. SO8064
Invoice Date 18/10/2024
Rep Name Toine Shoeman
Delivery Date MON

Postal Address
Postnet Suite 303
Private Bag x 9910
White River

1240
Toine Shoeman
MON

Tax Invoice

Beck Family Estates (Pty) Ltd

VAT No 4030252946
Reg No 2000/024662/07
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	976.68	1 123.20	10.0 %	1 758.02	263.70	2 021.72
100634/300629	GB Brut NV 375ml	Kirk Nelspruit	1.00	Case - 12 x 375ml	1 152.00	1 324.80	10.0 %	1 036.80	155.52	1 192.32

Returning not ordered Please Credit

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref DIRT0001 INV07821

Received By

[Signature]

Date

28.10.24

Signed

[Signature]

Total (Excl)	2 794.82
Tax 15.00 %	419.22
Total (Incl)	3 214.04
Discount	0.00
Total (Incl)	3 214.04

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, Noord Paarl, Western Cape, 7646

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Quantity ordered

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref DIRT0001 INV07821

Received By	Total (Excl)	2 794.82
Date	Tax 15.00 %	419.22
Signed	Total (Incl)	3 214.04
	Discount	0.00
	Total (Incl)	3 214.04

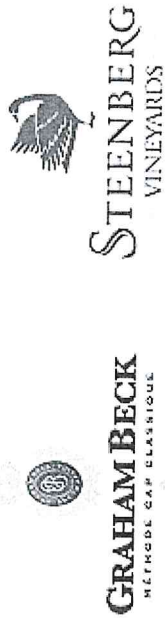
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Karieba Village Centre
On R40 Road
Kieper Sol
Mpumalanga
1241

Bill-to Customer No:
Account Number
VAT Registration No
External Order No
Credit Note Number
Credit Reason
Linked Inv Number
Credit Date
Rep Name

Warehouse Name
Kirk Nelspruit
Kirk Nelspruit

QTY
2.00
1.00

Unit of Measure
Case - 06 x 750ml
Case - 12 x 375ml

Price (Ex)
976.68
1 152.00

Price (In)
1 123.20
1 324.80

Disc %
10.0 %
10.0 %

Nett Total (Ex)
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1 036.80

Tax
263.70
155.52

Nett Total (In)
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Postnet Suite 303
Private Bag x 9910
White River
1240
Toine Shoeman

Credit Note
Page 1 of 1

Customer sent stock back - duplicate order

Banking Details
Account Name
Bank Name
Bank Account
Branch Code
SWIFT Code
Payment Ref

Beck Family Estates (Pty) Ltd
FNB
62699638626
210554
FIRNZAJJ
DIRT0001

CRN00438

Received by
Date
Signed

Total (Excl)
Tax 15.00 %
Total (Incl)
Discount
Total (Incl)

2 794.82
419.22
3 214.04
0.00
3 214.04

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Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR90685 2024-10-29 12:02:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:			Not Ordered / Duplicated		
Brief Description of Credit:			Customer Name: DIRT ROAD LIQUOR DISTRIBUTORS		
Principal Customer Code:			DIRT0001		

Doc. Date: 2024-10-21 Doc. Ref: INV07821GB GRV: S Credit Type: Credit Invoice Amt: R 3214.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
100634/300629	GB Brut NV 375ml	CS	Case - 12 x 37	W2	Not Ordered / Dupl		1
100635/300630	GB Brut NV 750ml	CS	Case - 06 x 75	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: INV07821GB (2 Product Type)							3

Authorized by: _____
[date]