

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 INV07332
Order No. SO7562
Invoice Date 23/09/2024
Rep Name Toine Shoeman
Delivery Date WED

Postal Address

Postnet Suite 303
Private Bag x 9910
White River

1240

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)
100635/300630	GB Brut NV 750ml	Kirk Nelspruit	4.00	Case - 06 x 750ml	976.68	1 123.20	10.0 %	3 516.05	527.41	4 043.46
100634/300629	GB Brut NV 375ml	Kirk Nelspruit	10.00	Case - 12 x 375ml	1 152.00	1 324.80	10.0 %	10 368.00	1 555.20	11 923.20

Banking Details

Account Name	Beck Family Estates (Pty) Ltd	Received By	Total (Excl)	13 884.05
Bank Name	FNB		Tax 15.00 %	2 082.61
Bank Account	62699638626	Date	Total (Incl)	15 966.66
Branch Code	210554	Signed	Discount	0.00
SWIFT Code	FIRZAJJ		Total (Incl)	15 966.66
Payment Ref	DIRT0001 INV07332			

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:

Dirt Road Liquor Distributors

Karieba Village Centre
On R40 Road
Kieper Sol
Mpumalanga
1241

Bill-to Customer No:

Account Number
VAT Registration No
External Order
Invoice Number
Order No.
Invoice Date
Rep Name
Delivery Date

DIRT0001
4330194194
Toine
INV07332
SO7562
23/09/2024
Toine Shoeman
WED

Postal Address
Postnet Suite 303
Private Bag x 9910
White River
1240

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	4.00	Case - 06 x 750ml	976.68	1 123.20	10.0 %	3 516.05	527.41	4 043.46
100634/300629	GB Brut NV 375ml	Kirk Nelspruit	10.00	Case - 12 x 375ml	1 152.00	1 324.80	10.0 %	10 368.00	1 555.20	11 923.20

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref DIRT0001 INV07332

Received By	Total (Excl)
Date	Tax 15.00 %
Signed	Total (Incl)
	Discount
	Total (Incl)

13 884.05
2 082.61
15 966.66
0.00
15 966.66

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

Date	Nam. Cust	Libra. Cust	Customer Name	Invoice Number	Amount Incl.
WED HAZYVIEW					
25/09/2024	4710108	DIRT0001	DIRT ROAD LIQUOR DISTRIBUTO	INV07332GB	R 15,966.66
Summary for 'Route' = HAZYVIEW(1 deliveries)					
Invoice Totals for Route					R 15,966.66
THU MAKRO					
25/09/2024	4712813	MAKR0011	MAKRO NELSPRUIT	INV07335GB	R 12,562.69
Summary for 'Route' = MAKRO(1 deliveries)					
Invoice Totals for Route					R 12,562.69
WED NELSPRUIT WED1					
25/09/2024	TOWNTRIP	LOND0001	LONDOLOZI GAME RESERVE	INV07345GB	R 14,925.60
Summary for 'Route' = NELSPRUIT WED1(1 deliveries)					
Invoice Totals for Route					R 14,925.60
Summary for 'Date' = 25-09-2024 (3 deliveries)					
Total Invoice Value of Batch					R 43,454.95

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 - CR88910 2024-09-26 10:30:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal
Brief Description of Credit: Customer Name: DIRT ROAD LIQUOR DISTRIBU
Principal Customer Code: DIRT0001

Doc. Date: 2024-09-25 Doc. Ref: INV07332GB GRV: S Credit Type: Credit Invoice Amt: R 15966.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
100634/300629	GB Brut NV 375ml	CS	Case - 12 x 37	P1	Cancelled by Princip		10
100635/300630	GB Brut NV 750ml	CS	Case - 06 x 75	P1	Cancelled by Princip		4
Total Number of Items to be credited on Document Ref: INV07332GB (2 Product Type)							14

Authorized by: _____
[date]

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 No Toine
Credit Note Number CRN00408
Credit Reason Cancelled
Linked Inv Number INV07332
Credit Date 26/09/2024
Rep Name Toine Shoeman

Postal Address
Postnet Suite 303
Private Bag x 9910
White River
1240

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	4.00	Case - 06 x 750ml	976.68	1 123.20	10.0 %	3 516.05	527.41	4 043.46
100634/300629	GB Brut NV 375ml	Kirk Nelspruit	10.00	Case - 12 x 375ml	1 152.00	1 324.80	10.0 %	10 368.00	1 555.20	11 923.20

Warehouse missed delivery. Customer placed a new order.

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref DIRT0001 CRN00408

Received by

Date

Signed

Total (Excl)	13 884.05
Tax 15.00 %	2 082.61
Total (Incl)	15 966.66
Discount	0.00
Total (Incl)	15 966.66

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