

BECK FAMILY ESTATES



Ship -to Address:

Ultra Liquor Hoedspruit
Rotique Centre
Huilboerboom street
Hoedspruit

Bill-to Customer No:

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

ULTR0040
4860266719
Prince
INV06932
SO7152
29/08/2024
Toine Shoeman
MON

Safari Wine Club

Postal Address
PO Box 1939
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	5.00	Case - 06 x 750ml	976.68	1 123.20	10.0 %	4 395.06	659.26	5 054.32
100673/300668	GB Brut Rose NV 750ml	Kirk Nelspruit	6.00	Case - 06 x 750ml	976.68	1 123.20	10.0 %	5 274.07	791.11	6 065.18
102172/304177	SB Sauvignon Sparkling NV	Kirk Nelspruit	1.00	Case - 06 x 750ml	708.00	814.20	10.0 %	637.20	95.58	732.78
101798/302874	SB Brut 1682 Chardonnay	Kirk Nelspruit	1.00	Case - 06 x 750ml	1 066.98	1 227.00	10.0 %	960.28	144.04	1 104.32
101789/317262	SB SauvBlanc 2023	Kirk Nelspruit	1.00	Case - 06 x 750ml	687.66	790.80	10.0 %	618.89	92.83	711.72

Handwritten signature: HARRIS

1 x Case of Steenberg Sauv Blanc broken Please send a credit note

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref ULTR0040

Received By

Handwritten signature: Prince

ULTRA LIQUORS HOEDSPRUIT

Rotique Centre
Huilboerboom Street
Hoedspruit

IN06932

Date

Handwritten date: 02/09/24

Signed

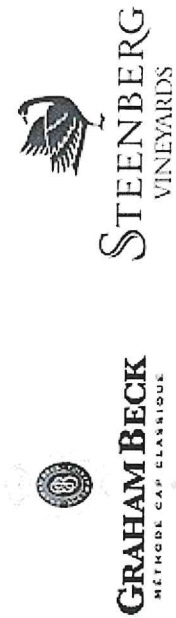
Handwritten signature: Prince

Total (Excl)	11 885.50
Tax 15.00 %	1 782.82
Total (Incl)	13 668.32
Discount	0.00
Total (Incl)	13 668.32

Beck Family Estates (Pty) Ltd

Received by Name: Telephone: 021-870 1130 Email: bfe@liquorgistics.co.za
Physical Address: Observatory Business Park, 2 Fir Street, Observatory, Cape Town, 7925
Received by Signature: Postal Address: PO Box 7198, Noorder Paarl, Western Cape, 7646

BECK FAMILY
ESTATES



Ship-to Address:
Ultra Liquor Hoedspruit
Rotique Centre
Huilboerboom street
Hoedspruit

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

ULTR0040
4860266719
Prince
CRN00389
Damaged
INV06932
03/09/2024
Toine Shoeman

Safari Wine Club
Postal Address
PO Box 1939
Hoedspruit
1380

Beck Family Estates (Pty) Ltd
VAT No
Reg No
Liq Lic No

4030252946
2000/024662/07
WCP/017838 | WP/011955

Credit Note
Page 1 of 1

Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Nett Total (Ex)	Tax	Nett Total (In)
101789/317262	SB SauvBlanc 2023	Kirk Nelspruit	4.00	Bottle - 750ml	114.61	131.80	10.0 %	412.59	61.89	474.48
101789/317262	SB SauvBlanc 2023	Damaged - Kirk NEL	2.00	Bottle - 750ml	114.61	131.80	10.0 %	206.30	30.94	237.24

2 bottles damaged in transit
Store rejected full case

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

Beck Family Estates (Pty) Ltd
FNB
62699638626
210554
FIRNZAJJ
ULTR0040

CRN00389

Received by
Date
Signed

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

618.89
92.83
711.72
0.00
711.72

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR87287 2024-09-03 09:54:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: ULTRA LIQUOR HOEDSPRUIT	
Brief Description of Credit:					
Principal Customer Code: ULTR0040					

Doc. Date: 2024-08-29 Doc. Ref: INV06932GB GRV: S Credit Type: Part Credit Invoice Amt: R 13668.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101789/317262	SB SauvBlanc 2023	CS	Case - 06 x 75	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV06932GB (1 Product Type)							1

Authorized by: _____
[date]