

BECK FAMILY ESTATES



Ship -to Address:

Londolozi Game Reserve

c/o Town Trip Services
Unit 40 Central Park
12 Suikerriet Street
Nelspruit
1200

Bill-to Customer No:

Account Number LOND0001
VAT Registration No 4540282060
External Order LONBEC104
Invoice Number INV07138
Order No. SO7365
Invoice Date 10/09/2024
Rep Name Toine Shoeman
Delivery Date WED

Postal Address

Londolozi Game Reserve (Pty) Ltd
PO Box 6
Skukuza
1350

Tax Invoice

Beck Family Estates (Pty) Ltd

VAT No 4030252946

Reg No 2000/024662/07

Liq Lic No WCP/017838 | W/P/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	15.00	Case - 06 x 750ml	976.68	1 123.20	10.0 %	13 185.39	1 977.81	15 163.20
101798/302874	SB Brut 1682 Chardonnay	Kirk Nelspruit	2.00	Case - 06 x 750ml	1 066.98	1 227.00	10.0 %	1 920.52	288.08	2 208.60
100673/300668	GB Brut Rose NV 750ml	Kirk Nelspruit	2.00	Case - 06 x 750ml	976.68	1 123.20	10.0 %	1 758.05	263.71	2 021.76
101676/314896	GB Ultra Brut 2017	Kirk Nelspruit	2.00	Case - 06 x 750ml	1 643.46	1 890.00	10.0 %	2 958.26	443.74	3 402.00

DO NOT DELIVERD

DELIVERED ON INV06966

CORRECTIONAL INVOICE ONLY FOR CRN0393

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref LOND0001 INV07138

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

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, Noorders Paarl, Western Cape, 7646

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Bill-to Customer No:

Account Number
VAT Registration No
External Order No
Credit Note Number
Credit Reason
Linked Inv Number
Credit Date
Rep Name

LOND0001
4540282060
LONBEC104
CRN00393
Not Delivered
INV06966
06/09/2024
Toine Shoeman

Credit Note

Page 1 of 1

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Late Delivery

Stock

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SWIFT Code FIRZAJJ
Payment Ref LOND0001 CRN00393

Received by

Date

Signed

Total (Excl)	19 822.22
Tax 15.00 %	2 973.34
Total (Incl)	22 795.56
Discount	0.00
Total (Incl)	22 795.56

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Bill-to Customer No:

Account Number LOND0001
VAT Registration No 4540282060
External Order LONBEC104
Invoice Number INV06966
Order No. SO7188
Invoice Date 02/09/2024
Rep Name Toine Shoeman
Delivery Date WED

Postal Address

Londolozi Game Reserve (Pty) Ltd
PO Box 6
Skukuza
1350

Tax Invoice

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h. B. O. v. v. v.

** Returned to Sender
(delivered too late)* 10H18

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[Signature]

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REQUEST FOR CREDIT - CR87473

2024-09-06 10:53:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:Late

Brief Description of Credit:Customer Name: LONDOLOZI GAME RESERVE

Principal Customer Code: LOND0001

Doc. Date: 2024-09-03 Doc. Ref: INV06966GB		GRV: S	Credit Type: Credit		Invoice Amt: R 22795.6		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
100635/300630	GB Brut NV 750ml	CS	Case - 06 x 75	L1	Late		15
100673/300668	GB Brut Rose NV 750ml	CS	Case - 06 x 75	L1	Late		2
101676/314896	GB Ultra Brut 2017	CS	Case - 06 x 75	L1	Late		2
101798/302874	SB Brut 1682 Chardonnay	CS	Case - 06 x 75	L1	Late		2
Total Number of Items to be credited on Document Ref: INV06966GB (4 Product Type)							21