

BECK FAMILY ESTATES

GRAHAM BECK
METHODIC CAP CLASSIQUE

STEENBERG
VINEYARDS



Ship-to Address:

Liquor City Claremont
43 Palmyra Road
Claremont
7708

Bill-to Customer No:

Account Number LIQU0002
VAT Registration No 4820191684
External Order Tristan
Invoice Number INV03169
Order No. SO3209
Invoice Date 27/12/2023 3/1/24
Rep Name
Delivery Date WED

Postal Address
43 Palmyra Road
Claremont

7708

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 %	Net Total (Ex)	Tax	Net Total (In)
100635/300630	GB Brut NV 750ml	Liquor Runners CPT	10.00	Case - 06 x 750ml	933.91	1 074.00	0.0 %	9 339.10	1 400.87	10 739.97
101798/302874	SB Brut 1682 Chardonnay	Liquor Runners CPT	20.00	Case - 06 x 750ml	1 000.62	1 150.71	0.0 %	20 012.40	3 001.86	23 014.26
102172/304177	SB Sauvignon Sparkling NV	Liquor Runners CPT	10.00	Case - 06 x 750ml	667.06	767.14	0.0 %	6 670.80	1 000.62	7 671.42
101797/310607	SB Brut 1682 Pinot Noir	Liquor Runners CPT	2.00	Case - 06 x 750ml	1 000.62	1 150.71	0.0 %	2 001.24	300.19	2 301.43
103936/317259	SB Ruby Rose 2023	Liquor Runners CPT	2.00	Case - 06 x 750ml	447.37	514.48	0.0 %	894.74	134.21	1 028.95

No stock on truck
NOT DELIVERED

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626 (011997/310607)
Branch Code 210554
SWIFT Code SWIFT Code
Payment Ref LIQU0002 INV03169

Received By

E-221

Signed

3/1/24

Total (Excl) 38 918.28
Tax 15.00 % 5 837.75
Total (Incl) 44 756.03
Discount 0.00
Total (Incl) 44 756.03

Beck Family Estates (Pty) Ltd

Telephone: 021 870 1130 Email: bte@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

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1379025 2024-01-04 10:20:24

LOAD SHEET Reference - LSID 231999, DATE Delivered - 2024-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: Liquor City Claremont			

Principal Customer Code: LIQU0002

Doc. Date: 2023-12-27 Doc. Ref: INV03169GB GRV: S Credit Type: Part Credit Invoice Amt: R 44756

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101797/310607	SB Brut 1682 Pinot Noir	CS	Case - 06 x 75	W6	Short / Cross Pickin		2
Total Number of Items to be credited on Document Ref: INV03169GB (1 Product Type)							2

Authorized by: _____
[date]

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Claremont
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Bill-to Customer No:

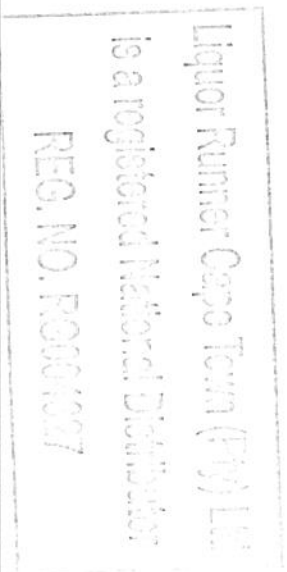
Account Number LIQU0002
VAT Registration No 4820191684
External Order No Tristan
Credit Note Number CRN000200
Credit Reason No Stock
Linked Inv Number INV03169
Credit Date 09/01/2024
Rep Name

Credit Note
Page 1 of 1

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VAT No 4030252946
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Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Nett Total (Ex)	Tax	Nett Total (In)
101797/310607	SB Brut 1682 Pinot Noir	Liquor Runners CPT	2.00	Case - 06 x 750ml	1 000.62	1 150.71	0.0 %	2 001.24	300.19	2 301.43

No stock at warehouse



Banking Details		Received by	Total (Excl)
Account Name	Beck Family Estates (Pty) Ltd	-----	2 001.24
Bank Name	FNB	Date	Tax 15.00 % 300.19
Bank Account	62699638626	-----	Total (Incl) 2 301.43
Branch Code	210554	-----	Discount 0.00
SWIFT Code	SWIFT Code	-----	Total (Incl) 2 301.43
Payment Ref	LIQU0002 CRN00200	Signed	

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