

BECK FAMILY ESTATES

GRAHAM BECK
WINEHOUSE CAP CLASSIQUE

STEENBERG
VINEYARDS

ALLURE
WINEHOUSE

Ship-to Address:

Distriliq Cape Town
2 Junction Road
Parow Industria
Cape Town
7493

Bill-to Customer No:

Account Number DIST0002
VAT Registration No 4500250230
External Order Cynthia
Invoice Number INV05957
Order No. SO6151
Invoice Date 02/07/2024
Rep Name Jamie Geel
Delivery Date TUE

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)
105330/314313	ALL De-Alcoholised Sparkling	Liquor Runners CPT	8.00	Case - 06 x 750ml	660.00	759.00	11.5 %	4 672.80	700.92	5 373.72
101798/302874	SB Brut 1682 Chardonnay	Liquor Runners CPT	10.00	Case - 06 x 750ml	1 066.98	1 227.00	11.5 %	9 442.77	1 416.42	10 859.19

Received ONLY 5 Boxes of
Steenberg Brut Chardonnay - 50ml

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Received 5 pallets
Returned 5 pallets

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62696638626
Branch Code 210554
SWIFT Code FIRNZAUJ
Payment Ref DIST0002

Date: 01/07/2024

Name: NICKA

Sign: [Signature]

Received By

Date

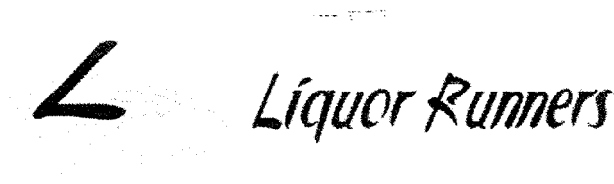
Signed 01/07/2024

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 Paad, Western Cape, 7646

PRODUCT CODE	CASES	UNITS	REASON	Discount	Total (Incl)
101798/302874 2			SHORT OR		16 232.91
			TRAFFIC CROSS PICK		0.00
			ON TRUCK		16 232.91

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1413494 2024-07-16 16:10:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking Customer Name: DISTRI LIQ CAPE TOWN
Brief Description of Credit:
Principal Customer Code: DIST0002

Doc. Date: 2024-07-02 Doc. Ref: INV05957GB GRV: S Credit Type: Part Credit Invoice Amt: R 16232.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101798/302874	SB Brut 1682 Chardonnay	CS	Case - 06 x 75	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: INV05957GB (1 Product Type) 2

Authorized by: _____
[date]

Ship-to Address:

Bill-to Customer No:

Credit Note

Distrilq Cape Town

2 Junction Road

Parow Industria

Cape Town

7493

Account Number

VAT Registration No

External Order No

Credit Note Number

Credit Reason

Linked Inv Number

Credit Date

Rep Name

DIST0002

4500250230

Cynthia

CRN00347

Short Delivered

INV05957

17/07/2024

Jamie Geel

Postal Address

2 Junction Road

Parow Industria

Cape Town

7493

Beck Family Estates (Pty) Ltd

VAT No

Reg No

Liq Lic No

4030252946

2000/024662/07

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)
101789/302874	SB Brut 1682 Chardonnay	Liquor Runners CPT	2.00	Case - 06 x 750ml	1 066.98	1 227.00	11.5 %	1 888.56	283.28	2 171.84
Cross Pick / Short Delivered										

Banking Details			Received by	Date	Total (Excl)	Tax	Total (Incl)
Account Name	Beck Family Estates (Pty) Ltd				1 888.56		
Bank Name	FNB				283.28		
Bank Account	62699638626				2 171.84		
Branch Code	210554				0.00		
SWIFT Code	FIRNZAJJ						
Payment Ref	DIST0002 CRN00347		Signed				2 171.84

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