

BECK FAMILY ESTATES



22

Ship-to Address: **Bill-to Customer No:** **Rebel Discount Liquor Group** **Tax Invoice** **Page 1 of 1**

Picardi Rebel Laborie **Account Number** **PICA0015** **Rebel Discount Liquor Group** **Postal Address** **Beck Family Estates (Pty) Ltd**
Shop 4 **VAT Registration No** **4250108083** **Postal Address** **VAT No** **4030252946**
Laborie Centre **External Order** **Geishwin** **P.O. Box 1868** **Reg No** **2000/024662/07**
Cnr Main Rd & Hartford Street **Invoice Number** **INV06315** **Cape Town** **Liq Lic No** **WCP/017838 | WP/011955**
Paarl **Order No.** **SO6525** **8001**

7646 **Invoice Date** **23/07/2024** **Rep Name** **Dean Grobbelaar** **Delivery Date** **THU**

Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Net Total (Ex)	Tax	Net Total (In)
101798/302874	SB Brut 1682 Chardonnay	Liquor Runners CPT	1.00	Case - 06 x 750ml	1 066.98	1 227.00	0.0 %	1 066.96	160.04	1 227.00
101787/317256	SB Chardonnay 2022	Liquor Runners CPT	1.00	Case - 06 x 750ml	809.76	931.20	0.0 %	809.74	121.46	931.20
105680/316700	SB Five Lives 2020	Liquor Runners CPT	1.00	Case - 06 x 750ml	809.76	931.20	0.0 %	809.74	121.46	931.20
102172/304177	SB Sauvignon Sparkling NV	Liquor Runners CPT	1.00	Case - 06 x 750ml	708.00	814.20	0.0 %	708.00	106.20	814.20
100635/300630	GB Brut NV 750ml	Liquor Runners CPT	2.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	1 953.39	293.01	2 246.40

Return Wkongs Box Steenberg CHALD

Banking Details				Received By	Date
Account Name	Beck Family Estates (Pty) Ltd			Geishwin	25/07/24
Bank Name	FNB				
Bank Account	62699638626				
Branch Code	210554				
SWIFT Code	FIRNZAJJ				
Payment Ref	PICA0015				
		PRODUCT CODE	CASES	UNITS	REASON
		101798/302874	1		Not entered
					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 7498, Noorder Paarl, Western Cape, 7646
					dca 13647

Total (Excl)	5 347.83
Tax 15.00 %	802.17
Total (Incl)	6 150.00
Discount	0.00
Total (Incl)	6 150.00

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1417190

2024-07-26 09:31:40

LOAD SHEET Reference - LSID 233812, DATE Delivered - 2024-07-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit:Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: PICA0015

Customer Name: PICARDI LABORIE

Doc. Date: 2024-07-23		Doc. Ref: INV06315GB		GRV: S	Credit Type: Part Credit		Invoice Amt: R 6150	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
101787/317256	SB Chardonnay 2022	CS	Case - 06 x 75	W6	Short / Cross Pickin		1	
Total Number of Items to be credited on Document Ref: INV06315GB (1 Product Type)								1

Ship -to Address:

Bill-to Customer No:

Credit Note

Picardi Rebel Laborie
Shop 4
Laborie Centre
Cnr Main Rd & Hartford Street
Paarl
7646

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

PICAO015
4250108083
Gershwin
CRN00352
Short Delivered
INV06315
26/07/2024
Dean Grobbelaar

Rebel Discount Liquor Group
Postal Address
P.O. Box 1868
Cape Town
8001

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

4030252946
2000/024662/07
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)
101787317256	SB Chardonnay 2022	Liquor Runners CPT	1.00	Case - 06 x 750ml	809.76	931.20	0.0 %	809.74	121.46	931.20

Cross Picking

Banking Details		Received by	Total (Excl)
Account Name	Beck Family Estates (Pty) Ltd		809.74
Bank Name	FNB	Date	Tax 15.00 %
Bank Account	62699638626		Total (Incl) 931.20
Branch Code	210554		Discount 0.00
SWIFT Code	FIRNZAJJ		
Payment Ref	PICAO015 CRN00352	Signed	Total (Incl) 931.20

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