



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	Liquor Runners CPT	2.00	Case - 06 x 750ml	976.68	1 123.20	10.0 %	1 758.05	263.71	2 021.76
100669/312948	GB Bliss Nectar NV	Liquor Runners CPT	3.00	Case - 06 x 750ml	976.68	1 123.20	10.0 %	2 637.08	395.56	3 032.64
100673/300668	GB Brut Rose NV 750ml	Liquor Runners CPT	3.00	Case - 06 x 750ml	976.68	1 123.20	10.0 %	2 637.08	395.56	3 032.64
104688/312374	GB Bliss Nectar Rose NV	Liquor Runners CPT	4.00	Case - 06 x 750ml	976.68	1 123.20	10.0 %	3 516.10	527.42	4 043.52

Banking Details		Received By	Date	Signed	Total (Excl)	Tax 15.00 %	Total (Incl)	Discount	Total (Incl)
Account Name	Beck Family Estates (Pty) Ltd				10 548.31		12 130.56		12 130.56
Bank Name	FNB					1 582.25			
Bank Account	62699638626								
Branch Code	210554								
S WIFT Code	FIRNZAJJ								
Payment Ref	ULTR0032 INV07049								

Beck Family Estates (Pty) Ltd

Telephone: 021 870 1130 Email: bfe@liquorlogistics.co.za

Physical Address: Observatory Business Park, 2 Fir Street, Observatory, Cape Town, 7925

Postal Address: PO Box 7198, Noorder Paarl, Western Cape, 7646

BECK FAMILY
ESTATES



Ship-to Address: Ultra Wholesale Liquors Goodw

Bill-to Customer No: ULTR0032

Credit Note

Nr. 1 Goodwood Mall

Account Number 4280101561

Robinson Liquors (Pty) Ltd

Macdonald Street

VAT Registration No 100#000009550

Postal Address

Goodwood

External Order No CRN00391

PO Box 19083

Wynberg

7800

Credit Note Number CRN00391

Canceled

Beck Family Estates (Pty) Ltd

7460

Credit Reason

Linked Inv Number INV07049

VAT No 4030252946

Reg No 2000/024662/07

Credit Date 05/09/2024

Liq Lic No WCP/017838 | WP/011955

Rep Name Dean Grobbelaar

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	Liquor Runners CPT	2.00	Case - 06 x 750ml	976.68	1 123.20	10.0 %	1 738.05	263.71	2 021.76
100669/312948	GB Bliss Nectar NV	Liquor Runners CPT	3.00	Case - 06 x 750ml	976.68	1 123.20	10.0 %	2 637.08	395.56	3 032.64
100673/300668	GB Brut Rose NV 750ml	Liquor Runners CPT	3.00	Case - 06 x 750ml	976.68	1 123.20	10.0 %	2 637.08	395.56	3 032.64
104688/312374	GB Bliss Nectar Rose NV	Liquor Runners CPT	4.00	Case - 06 x 750ml	976.68	1 123.20	10.0 %	3 516.10	527.42	4 043.52
Cancelled as per Store / Juanita										

Banking Details			Received by		Total (Excl)	
Account Name	Beck Family Estates (Pty) Ltd		Date		Tax 15.00 %	10 548.31
Bank Name	FNB				Total (Incl)	1 582.25
Bank Account	62699638626				Discount	0.00
Branch Code	210554				Total (Incl)	12 130.56
S WIFT Code	FIRNZAJJ					
Payment Ref	ULTR0032 CRN00391				Total (Incl)	12 130.56

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