

BECK FAMILY ESTATES



Ship-to Address: Bill-to Customer No: DIAM0001
Diamonds Discount Liquor DC (Pty) Lt Account Number 4290241308
Fruit & Veg City VAT Registration No 166#000002243
London Circle External Order INVO7303
Brackenfell Invoice Number SO7512
7560 Order No. 19/09/2024
Rep Name Jamie Geel
Delivery Date MON

Tax Invoice

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Postal Address
Fruit & Veg City
P.O. Box 1823
Brackenfell
7561
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 %	Nett Total (Ex)	Tax	Nett Total (In)
104688312374	GB Bliss Nectar-Rose NV	Liquor Runners CPT	1.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	976.70	146.50	1 123.20
101789317271	SB Sauv Blanc 2024	Liquor Runners CPT	5.00	Case - 06 x 750ml	687.66	790.80	0.0 %	3 438.26	515.74	3 954.00
Rest of order currently out of stock: London Office, Brackenfell, Brackenfell Park										
Graham Beck Bliss Nectar Rose										

Date: 23-09-2024 Time: _____
Received By _____
Name: Bruce Sign: _____

Liquor Runner Cape Town (Pty) Ltd
is a registered National Contributor
REG. NO. 2000/024662/07

Banking Details					
Account Name	Beck Family Estates (Pty) Ltd			Received By	
Bank Name	FNB	PRODUCT CODE	CASES	UNITS	REASON
Bank Account	62699638626				Date
Branch Code	210554	104688312374		Not	
SWIFT Code	FIRNZAJJ				Beck Family Signed
Payment Ref	DIAM0001	INV07303			

REG. NO. 2017/004727

4 414.96

Total (Excl)

662.24

Tax 15.00 %

5 077.20

Total (Incl)

0.00

Discount

5 077.20

Total (Incl)

HEAD OFFICE
LONDON CIRCLE
BRACKENGATE BUSINESS PARK
Reg No: 2000/008937/07

677449

BRANCH Food Lovers

SUPPLIER Beck family

DATE 23-09-2024

REASON FOR RETURN				<i>wrong Pack size</i>
INTERBRANCH		SUPPLIER INV NO.	<i>07303</i>	
SHORT DELIVERY	<i>/</i>	DRIVERS NAME	<i>Joseph</i>	
PRICE DIFFERENCE		DRIVERS SIGNATURE	<i>[Signature]</i>	
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	<i>H8Z189 FS</i>	
AUTHORIZED BY		DATE AND TIME AUTHORIZED	<i>23-07-2024</i>	

[illegible]

SIGNATURE 

SUB TOTAL	976.70
VAT	146.50
TOTAL	1,123.20

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 2243.166003

Supplier: BECK FAMILY ESTATES (PTY)LTD

References 1: 07303

2:

3:

Delivery99724

Arrival date: 23/09/2024 11:43

Delivery date:

Telephone:

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Supplier SKU	SKU	Description	Advised	Received
BFE005	41618	STEENBERG SAUV BLANC 750ML	5	5
BFE005	92034	GRAHAM BECK BLISS NEC ROSE 750	10	0
Total:			15	5

		23/09/2024 13:51	
Name:	Signature:	Date:	Company Stamp:

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.lrsc.co.za

REQUEST FOR CREDIT - CR1428191 2024-09-24 12:15:56

LOAD SHEET Reference - LSID 234317, DATE Delivered - 2024-09-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: DIAMONDS DISCOUNT LIQUO	
Brief Description of Credit:					
Principal Customer Code: DIAM0001					

Doc. Date: 2024-09-19 Doc. Ref: INV07303GB GRV: 99724/67744 Credit Type: Part Credit Invoice Amt: R 5077.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
104688/312374	GB Bliss Nectar Rose NV	CS	Case - 06 x 75	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV07303GB (1 Product Type)							1

Authorized by: _____
[date]

Tax Credit Note

Page 1 of 1

Beck Family Estates (Pty) Ltd

Observatory Business Park

2 Fir Street

Observatory, Cape Town

To:

DIAM0001

Diamonds Discount Liquor DC (Pty) Ltd

Fruit & Veg City

P.O.Box 1823

Brackenfell

7561

Tax Registration **4030252946**

Telephone **021 870 1130**

Fax **021 870 1139**

Delivery Method

VAT Number **4290241308**

Account	Date	Order No	Delivery Note	Our Reference
DIAM0001	25/09/2024	SO7512	INV07303	CRN00406

Item Code	Item Description	Quantity Unit	Disc %	Tax	Total (Incl)
104688/312374	GB Bliss Nectar Rose NV	1.00 CS750-0l	1123.20	146.50	1 123.20
	Rejected by Customer				

Received by _____

Date _____

Signed _____

Total (Excl) 976.70

Discount 0.00

Tax 146.50

Total (Incl) 1 123.20

Total (Incl) 1 123.20