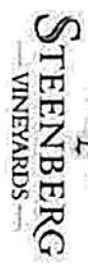


12

03/10/2024 1:37:13 PM

BECK FAMILY ESTATES



19

Ship -to Address: Bill-to Customer No:

Life Grand Cafe Waterfront (PTY) Ltd
Shop 2 Harbour Cafe Building
PA Head V&A Waterfront
Cape Town
8001

Account Number: LIFE0002
VAT Registration No: 4430276263
External Order: Kirsten
Invoice Number: INV07556
Order No.: SO7791
Invoice Date: 03/10/2024
Rep Name: Kirsten Dickason
Delivery Date: WED

Postal Address
Shop 2 Harbour Cafe Building
PA Head V&A Waterfront
Cape Town
8001

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 %	Nett Total (Ex)	Tax	Nett Total (In)
100635/300630	GB Brut iNV 750ml	Liquor Runners CPT	10.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	9 766.80	1 465.02	11 231.82

Banking Details

Account Name: Beck Family Estates (Pty) Ltd
Bank Name: FNB
Bank Account: 62699638626
Branch Code: 210554
SWIFT Code: FIRNZAJJ
Payment Ref: LIFE0002 INV07556

Total (Excl)	9 766.80
Tax 15.00 %	1 465.02
Total (Incl)	11 231.82
Discount	0.00
Total (Incl)	11 231.82

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

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 - CR1430999 2024-10-10 03:00:12

LOAD SHEET Reference - LSID 234473, DATE Delivered - 2024-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		
Reason for Credit:		Client Returned		Customer Name: LIFE GRAND CAFE V&A WATE	
Brief Description of Credit:					
Principal Customer Code: LIFE0002					

Doc. Date: 2024-10-03		Doc. Ref: INV07556GB		GRV:		Credit Type: Credit		Invoice Amt: R 11231.8	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
100635/300630	GB Brut NV 750ml			CS	Case - 06 x 75	W5	Client Returned		10
Total Number of Items to be credited on Document Ref: INV07556GB (1 Product Type)									10

Authorized by: _____
[date]

BECK FAMILY ESTATES



Ship -to Address:

Life Grand Cafe Waterfront (PT)
Shop 2 Harbour Cafe Building
PA Head V&A Waterfront
Cape Town
8001

Bill-to Customer No:

Account Number 4430276263
VAT Registration No 4430276263
External Order No Kirsten
Credit Note Number CRN00428
Credit Reason Refused by Customer
Linked Inv Number INV07556
Credit Date 10/10/2024
Rep Name Kirsten Dickason

Credit Note

Page 1 of 1

Beck Family Estates (Pty) Ltd

VAT No 4030252946
Reg No 2000/024662/07
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)
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Rep placed order too late for previous week, ordered again for next NDD
Customer then received both orders and sent back the older order

Banking Details			Received by	Total (Excl)	
Account Name	Beck Family Estates (Pty) Ltd			9 766.80	
Bank Name	FNB		Date	Tax 15.00 %	
Bank Account	62699638626			Total (Incl)	
Branch Code	210554			11 231.82	
SWIFT Code	FIRNZAJJ			Discount	
Payment Ref	LIFE0002	CRN00428	Signed	Total (Incl)	
				11 231.82	

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