

BECK FAMILY ESTATES

GRAHAM BECK
NETWIDE CAP CLASSIQUE

STEENBERG
VINEYARDS



Ship-to Address:

Picardi Rebel Claremont
218 Main Road
Claremont
7700

Bill-to Customer No:

Account Number PICA0001
VAT Registration No 4750105480
External Order Jarrod
Invoice Number INV08944
Order No. SO9229
Invoice Date 10/12/2024
Rep Name Jarrod Hurwitz
Delivery Date WED

Tax Invoice

Page 1 of 1

Picardi Hotels (Pty) Ltd
Postal Address
P.O. Box 1868
Cape Town
8000

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)
100633/300630	GB Brut NV 750ml	Liquor Runners CPT	15.00	Case - 06 x 750ml	976.68	1 123.20	10.0 %	13 185.18	1 977.78	15 162.96
100673/300668	GB Brut Rose NV 750ml	Liquor Runners CPT	10.00	Case - 06 x 750ml	976.68	1 123.20	10.0 %	8 790.12	1 318.52	10 108.64
100669/312948	GB Bliss Nectar NV	Liquor Runners CPT	2.00	Case - 06 x 750ml	976.68	1 123.20	10.0 %	1 758.02	263.70	2 021.72

Returned order
Duplicate of 18/12/24

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. PICA0001

Banking Details	
Account Name	Beck Family Estates (Pty) Ltd
Bank Name	FNB
Bank Account	62699638626
Branch Code	210554
SWIFT Code	FIRNZAJJ
Payment Ref	PICA0001 INV08944
Signed	
Total (Excl)	23 733.32
Tax 15.00 %	3 560.00
Total (Incl)	27 293.32
Discount	0.00
Total (Incl)	27 293.32

Beck Family Estates (Pty) Ltd

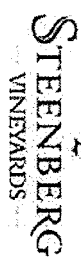
Telephone: 021 870 1130 Email: bfe@liquorgistics.co.za

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

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

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BECK FAMILY ESTATES



Ship -to Address:

Picardi Rebel Claremont
218 Main Road
Claremont
7700

Bill-to Customer No:

Account Number PICCA0001
VAT Registration No 4750105480
External Order Jarrad
Invoice Number INV08944
Order No. SO9229
Invoice Date 10/12/2024
Rep Name Jarrad Hurwitz
Delivery Date WED

Picardi Hotels (Pty) Ltd

Postal Address
P.O. Box 1868
Cape Town
8000

Tax Invoice

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 NV 750ml	Liquor Runners CPT	15.00	Case - 06 x 750ml	976.68	1 123.20	10.0 %	13 185.18	1 977.78	15 162.96
100673/300668	GB Brut Rose NV 750ml	Liquor Runners CPT	10.00	Case - 06 x 750ml	976.68	1 123.20	10.0 %	8 790.12	1 318.52	10 108.64
100669/312948	GB Bliss Nectar NV	Liquor Runners CPT	2.00	Case - 06 x 750ml	976.68	1 123.20	10.0 %	1 758.02	263.70	2 021.72

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

Received By
REG. NO. RG004327
Date

Banking Details		
Account Name	Beck Family Estates (Pty) Ltd	
Bank Name	FNB	
Bank Account	62699638626	
Branch Code	210554	
SWIFT Code	FIRNZAJJ	
Payment Ref	PICCA0001	INV08944
Signed		
Total (Excl)		23 733.32
Tax 15.00 %		3 560.00
Total (Incl)		27 293.32
Discount		0.00
Total (Incl)		27 293.32

Beck Family Estates (Pty) Ltd

Telephone: 021 870 1130 Email: bre@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
Pieter@lr.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1447735 2024-12-19 03:23:15

LOAD SHEET Reference - LSID 235194, DATE Delivered - 2024-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		

Reason for Credit: Not Ordered / Duplicated Customer Name: PICARDI CLAREMONT

Brief Description of Credit:

Principal Customer Code: PICA0001

Doc. Date: 2024-12-10 Doc. Ref: INV08944GB GRV: Credit Type: Credit Invoice Amt: R 27293.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
100669/312948	GB Bliss Nectar NV	CS	Case - 06 x 75	W2	Not Ordered / Dupl		2
100635/300630	GB Brut NV 750ml	CS	Case - 06 x 75	W2	Not Ordered / Dupl		15
100673/300668	GB Brut Rose NV 750ml	CS	Case - 06 x 75	W2	Not Ordered / Dupl		10
Total Number of Items to be credited on Document Ref: INV08944GB (3 Product Type)							27

Authorized by: _____
[date]

BECK FAMILY ESTATES



Ship-to Address: **Bil-to Customer No:** **Credit Note**

Picardi Rebel Claremont Account Number PICAA0001 Picardi Hotels (Pty) Ltd Page 1 of 1
218 Main Road VAT Registration No 4750105480 Postal Address
Claremont External Order No Jarrod P.O. Box 1868
7700 Credit Note Number CRN00490 Cape Town
8000

Beck Family Estates (Pty) Ltd
VAT No 4030252946
Reg No 2000/024662/07
Liq Lic No WCP/017838 | WP/011955
Credit Reason Over Supply
Linked Inv Number INV08944
Credit Date 19/12/2024
Rep Name Jarrod Hurwitz

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	15.00	Case - 06 x 750ml	976.68	1 123.20	10.0 %	13 185.18	1 977.78	15 162.96
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100669/312948	GB Bliss Nectar NV	Liquor Runners CPT	2.00	Case - 06 x 750ml	976.68	1 123.20	10.0 %	1 758.02	263.70	2 021.72

Customer sent back the stock due to oversupply

Banking Details		Received by	Total (Excl)
Account Name	Beck Family Estates (Pty) Ltd		23 733.32
Bank Name	FNB	Date	Tax 15.00 %
Bank Account	62699638626		Total (Incl) 27 293.32
Branch Code	210554		Discount 0.00
SWIFT Code	FIRNZAJJ		
Payment Ref	PICAA0001 CRN00490	Signed	Total (Incl) 27 293.32

Beck Family Estates (Pty) Ltd
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