

* 25

BECK FAMILY ESTATES



Ship -to Address:
PNP Waterfront (WC27)
PNP Waterfront
V&A Wharf Pantry
V&A Centre
Waterfront

Bill-to Customer No:
Account Number PNPP0122
VAT Registration No 4090105588
External Order 4747586507
Invoice Number INV09398
Order No. SO9625
Invoice Date 27/12/2024
Rep Name Kirsten Dickason
Delivery Date WED

Pick n Pay Retailers (Pty) Ltd
Postal Address
P.O. Box 23087
Claremont
7735

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

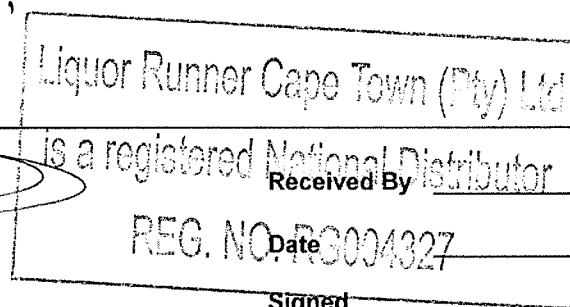
Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Nett Total (Ex)	Tax	Nett Total (In)
100634/300629	GB Brut NV 375ml	Liquor Runners CPT	1.00	Case - 12 x 375ml	1 152.00	1 324.80	0.0 %	1 152.00	172.80	1 324.80
105330/314313	ALL De-Alcoholised Sparkling	Liquor Runners CPT	1.00	Case - 06 x 750ml	660.00	759.00	0.0 %	660.00	99.00	759.00

Full order sent Brel
Brel order
PO closed

DEA 11453

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref PNPP0122 INV09398



Total (Excl)	1 812.00
Tax 15.00 %	271.80
Total (Incl)	2 083.80
Discount	0.00
Total (Incl)	2 083.80

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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Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

Received By

REG. NO. RG004327

Date

Signed

Total (Excl)	1 812.00
Tax 15.00 %	271.80
Total (Incl)	2 083.80
Discount	0.00
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C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



Liquor Runners

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1451814 2025-01-09 05:05:41

LOAD SHEET Reference - LSID 235421, DATE Delivered - 2025-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	C.J.J. JACOBS		

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: PNP WATERFRONT

Principal Customer Code: PNPP0122

Doc. Date:	2024-12-27	Doc. Ref:	INV09398GB	GRV:		Credit Type:	Credit	Invoice Amt:	R 2083.8
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
105330/314313	ALL De-Alcoholised Sparkling	CS	Case - 06 x 75	W5	Client Returned		1		
100634/300629	GB Brut NV 375ml	CS	Case - 12 x 37	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: INV09398GB (2 Product Type)							2		

Authorized by: _____
[date]

BECK FAMILY ESTATES



Ship -to Address:	Bill-to Customer No:			Credit Note
PNP Waterfront (WC27)	Account Number	PNPP0122	Pick n Pay Retailers (Pty) Ltd	Page 1 of 1
PNP Waterfront	VAT Registration No	4090105588	Postal Address	
V&A Wharf Pantry	External Order No	4747586507	P.O. Box 23087	
V&A Centre	Credit Note Number	CRN00513	Claremont	Beck Family Estates (Pty) Ltd
Waterfront	Credit Reason	Refused by Customer	7735	VAT No 4030252946
	Linked Inv Number	INV09398		Reg No 2000/024662/07
	Credit Date	09/01/2025		Liq Lic No WCP/017838 WP/011955
	Rep Name	Kirsten Dickason		

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Full Order sent back. PO was already closed.										

Banking Details		Received by _____	Total (Excl)	1 812.00
Account Name	Beck Family Estates (Pty) Ltd	Date _____	Tax 15.00 %	271.80
Bank Name	FNB		Total (Incl)	2 083.80
Bank Account	62699638626		Discount	0.00
Branch Code	210554			
SWIFT Code	FIRNZAJJ		Total (Incl)	2 083.80
Payment Ref	PNPP0122 CRN00513	Signed _____		

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