

BECK FAMILY ESTATES

GRAHAM BECK
METHOD CAP CLASSIQUE

STEENBERG
VINEYARDS



Ship-to Address:

Liquor City Claremont
43 Palmyra Road
Claremont
7708

Bill-to Customer No:

Account Number LIQU0002
VAT Registration No 4820191684
External Order Tony
Invoice Number INV03338
Order No. SO3420
Invoice Date 08/01/2024
Rep Name
Delivery Date WED

Tax Invoice

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Beck Family Estates (Pty) Ltd

VAT No 4030252946
Reg No 2000/024662/07
Lic 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	1 064.88	1 224.61	0.0 %	1 064.88	159.73	1 224.61
101787/317256	SB Chardonnay 2022	Liquor Runners CPT	1.00	Case - 06 x 750ml	765.61	880.45	0.0 %	765.61	114.84	880.45
100673/300668	GB Brut Rose NV 750ml	Liquor Runners CPT	5.00	Case - 06 x 750ml	933.91	1 074.00	0.0 %	4 669.55	700.43	5 369.98
101797/310607	SB Brut 1682 Pinot Noir	Liquor Runners CPT	1.00	Case - 06 x 750ml	1 000.62	1 150.71	0.0 %	1 000.62	150.09	1 150.71

Rest of order currently no stock:
SB Syrah

no stock on truck

101797/310607 1

No Stock

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code SWIFT Code
Payment Ref LIQU0002 INV03338

Received By

Egele

Date

10/1/24

Signed

[Signature]

Total (Excl) 7 500.66
Tax 15.00 %
Total (Incl) 7 515.66
Discount 0.00
Total (Incl) 7 515.66

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.lrsa.co.za

REQUEST FOR CREDIT - CR1381023 2024-01-11 13:27:55

LOAD SHEET Reference - LSID 232069, DATE Delivered - 2024-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		

Reason for Credit: No Stock in Warehouse

Customer Name: Liquor City Claremont

Brief Description of Credit:

Principal Customer Code: LIQU0002

Doc. Date: 2024-01-08 Doc. Ref: INV03338GB GRV: S Credit Type: Part Credit Invoice Amt: R 8625.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101797/310607	SB Brut 1682 Pinot Noir	CS	Case - 06 x 75	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV03338GB (1 Product Type)

1

Authorized by: _____

[date]

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Liquor City Claremont
43 Palmyra Road
Claremont
7708

Bill-to Customer No:

Account Number LIQU0002
VAT Registration No 4820191684
External Order No Tony
Credit Note Number CRN00211
Credit Reason No Stock
Linked Inv Number INV03338
Credit Date 12/01/2024
Rep Name

Credit Note

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101797/310607	SB Brut 1682 Pinot Noir	Liquor Runners CPT	1.00	Case - 06 x 750ml	1 000.62	1 150.71	0.0 %	1 000.62	150.09	1 150.71

No Stock at warehouse

Banking Details			Received by	Total (Excl)
Account Name	Beck Family Estates (Pty) Ltd			1 000.62
Bank Name	FNB	Date		Tax 15.00 %
Bank Account	62699638626			Total (Incl) 1 150.71
Branch Code	210554			Discount 0.00
SWIFT Code	SWIFT Code			
Payment Ref	LIQU0002 CRN00211	Signed		Total (Incl) 1 150.71

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