

BECK FAMILY ESTATES



x93

Ship-to Address:

Woodstock Liquors
175 Victoria Road
Woodstock
Cape Town
7925

Bill-to Customer No:

Account Number: WOODD0001
VAT Registration No: 4250281633
External Order: #WOO-21028
Invoice Number: INV03336
Order No: SO3418
Invoice Date: 08/01/2024
Rep Name: Cape Town
Delivery Date: WED

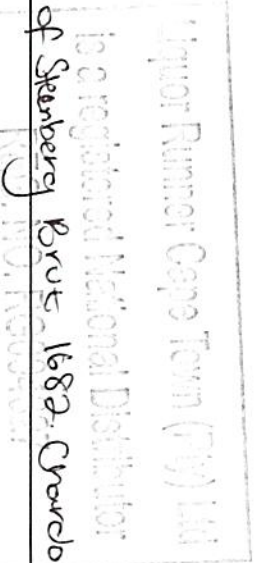
Tax Invoice

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	3.00	Case - 06 x 750ml	933.91	1 074.00	3.0 %	2 717.68	407.65	3 125.33
100673/300668	GB Brut Rose NV 750ml	Liquor Runners CPT	3.00	Case - 06 x 750ml	933.91	1 074.00	3.0 %	2 717.68	407.65	3 125.33
101798/302874	GB Brut 1682 Chardonnay	Liquor Runners CPT	1.00	Case - 06 x 750ml	1 000.62	1 150.71	3.0 %	970.60	145.59	1 116.19
102172/304177	SB Sauvignon Sparkling NV	Liquor Runners CPT	1.00	Case - 06 x 750ml	667.08	767.14	3.0 %	647.07	97.06	744.13

01798/302874 - 1 case
No stock
delivered



I did not receive 6 bottles of Steenberg Brut 1682 Chardonnay

Banking Details		Received By		Total (Excl)	
Account Name	Beck Family Estates (Pty) Ltd				7 053.03
Bank Name	FNB				
Bank Account	62699638626	Date	10.01.24	Tax 15.00 %	1 057.95
Branch Code	210554			Total (Incl)	8 110.98
SWIFT Code	SWIFT Code	Signed	[Signature]	Discount	0.00
Payment Ref	WOODD0001 INV03336			Total (Incl)	8 110.98

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 - CR1381022 2024-01-11 13:35:55

LOAD SHEET Reference - LSID 232074, DATE Delivered - 2024-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: No Stock in Warehouse

Customer Name: WOODSTOCK LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: WOOD0001

Doc. Date: 2024-01-08 Doc. Ref: INV03336GB GRV: S Credit Type: Part Credit Invoice Amt: R 8110.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101798/302874	SB Brut 1682 Chardonnay	CS	Case - 06 x 75	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV03336GB (1 Product Type)

1

Authorized by: _____

[date]

BECK FAMILY ESTATES



Ship -to Address:

Woodstock Liquors
175 Victoria Road
Woodstock
Cape Town
7925

Bill-to Customer No:

Account Number WOOD00001
VAT Registration No 4250281633
External Order No #WOO-21028
Credit Note Number CRN00214
Credit Reason No Stock
Linked Inv Number INV03336
Credit Date 12/01/2024
Rep Name

Credit Note

Page 1 of 1

Postal Address
Cybercellar Woodstock Liquor and Beer
175 Victoria Road
Woodstock
Cape Town
7925

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)
101798/302874	SB Brut 1682 Chardonnay	Liquor Runners CPT	1.00	Case - 06 x 750ml	1 000.62	1 150.71	3.0 %	970.60	145.59	1 116.19

Not Delivered / No Stock at warehouse

Banking Details		Received by	Date	Total (Excl)	Tax 15.00 %	Total (Incl)	Discount	Total (Incl)
Account Name	Beck Family Estates (Pty) Ltd			970.60	145.59	1 116.19	0.00	1 116.19
Bank Name	FNB							
Bank Account	62699638626							
Branch Code	210554							
SWIFT Code	SWIFT Code							
Payment Ref	WOOD0001 CRN00214	Signed						

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