

BECK FAMILY

ESTATES



GRAHAM BECK
METHOD CAP CLASSIQUE

STEENBERG
VINEYARDS



Ship-to Address:

Tops @ 1976 (36233)

24 Wellington Road

Durbanville

7550

Bill-to Customer No:
Account Number
VAT Registration No
External Order No
Credit Note Number
Credit Reason
Linked Inv Number
Credit Date
Rep Name

TOPS0187
4760289290
Adri
CRN00104
Upliftment Request
INV01564
26/10/2023

Brisa Oceana (Pty) Ltd
Postal Address
24 Wellington Road
Durbanville
7550
VAT No
4030252946
Reg No
2000/024662/07
Liq Lic No
WCP/017838 | WP/011955

Credit Note

Page 1 of 1

Beck Family Estates (Pty) Ltd

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	1.00	Case - 06 x 750ml	933.91	1 074.00	0.0 %	933.91	140.09	1 074.00

Upliftment approved by Franklin

Banking Details

Account Name	Beck Family Estates (Pty) Ltd
Bank Name	FNB
Bank Account	62699638626
Branch Code	210554
SWIFT Code	SMIFTCODE
Payment Ref	TOPS0187
	CRN00104

Received by

Date	Signed
------	--------

Total (Excl)

933.91

Tax 15.00 %

140.09

Total (Incl)

1 074.00

Discount

0.00

Total (Incl)

1 074.00

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



Liquor Runners

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1359284

2023-10-24 12:21:47

LOAD SHEET Reference - LSID 231105, DATE Delivered - 2023-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Client Returned	Customer Name: Tops Durbanville 1976 36233		
Brief Description of Credit:					
Principal Customer Code: UPLIFT					

Doc. Date: 2023-10-16 Doc. Ref: 20231016GB GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
100635/300630	GB BRUT NV 750ML	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 20231016GB (1 Product Type)

1

Authorized by: _____
[date]

1/1

REQUEST FOR UPLIFTMENT- Beck Family Estate

013 - Liquor Runners Cape Town

Date: 2023/10/16 2023/10/16 GB 2023/10/16 GB
Customer: Tops @ 1976 (36233)
Address: 24 Wellington Road
Durbanville

7550
Invoice Number: INV01564

Contact nr:

PRODUCT:

Reason for Credit:

Signed Customer:

Date:

Signed Transport:

Date:

Signed MWD:

Date:

PRODUCT CODE	CASES	UNITS	REASON
100635/300633	1		Stock Received Dev 1446
			TOPS 1976
			Goods Received By
			PRINTED
			GRV NO.
			Date F.
			Claim for Credit No.

REQUEST FOR UPLIFTMENT- Beck Family Estate

013 - Liquor Runners Cape Town

Date: 19/10/2023
Customer: Tops @ 1976 (36233)
Address: 24 Wellington Road
Durbanville

7550
Invoice Number: INV01564

Contact nr: _____

PRODUCT:

Reason for Credit:

Signed Customer:

Date:

Signed Transport:

Date:

Signed MWD:

Date: