


BECK FAMILY ESTATES


GRAHAM BECK
WYNODD GAF CLAVIEROUE


STEENBERG
VINEYARDS


ALLURE

Ship -to Address:

Tops @ 1976 (36233)
24 Wellington Road
Durbanville
7550

Bill-to Customer No:

Account Number TOPS0187
VAT Registration No 4760289290
External Order No Adri
Credit Note Number CRN00104
Credit Reason Upliftment Request
Linked Inv Number INV01564
Credit Date 26/10/2023
Rep Name

Brisa Oceana (Pty) Ltd

Postal Address
24 Wellington Road
Durbanville
7550

Credit Note

Page 1 of 1

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)
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 SWIFT Code
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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

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)

Authorized by: _____

[date]

013 - Liquor Runners Cape Town

~~20231016GB~~ 20231016GB.

Durbanville

7550

Contact nr:

Product code	Product	Cases	Units	Checked	Notes
100635/300630	GB Brut NV 750ml	1			
	PLEASE UPLIFT WITH NEW DELIVERY				
	TOTAL	1,00	-		

Date:

PRODUCT CODE	CASES	UNITS	REASON
100635/ 300635	1		8 pack received Dew 1446
			TOPS 1
			Goods received

TOPS 1976

Goods Received For

Print No

GRV No

Date Filed

Claim for Credit No

013 - Liquor Runners Cape Town

Date: