

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

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Cape Town



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Liquor Runners Cape Town

CKN0315

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1408162 2024-06-06 10:52:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SHOPRITE BASSON DC

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-05-31 Doc. Ref: 31052024 GRV: 8316547369/ Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
100662/314894	GB BRUT ROSE PINOT NOIR 2018	CS	6 X 750ML	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: 31052024 (1 Product Type)

4

Authorized by: _____

[date]

REQUEST FOR UPLIFTMENT- Beck Family Estate

013 - Liquor Runners CPT

Date. 31/05/2024

Customer: Checkers/Shoprite Basson DC (39948)

Address: Cnr Cecil Morgan & Cilmor Street

BrackenfellCape Town

Invoice Number:

Contact nr:

Ross Easey - 021 980 8789

PRODUCT:

[illegible]

Reason for Credit:

Signed Customer:

Date:

Signed Transport:

Date:

Signed MWD:

Date:

PRODUCT CODE	CASES	UNITS	REASON
2/314894	4		Stock
			Collected.
			DC# 13018

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327



Shoprite Checkers (PTY) Ltd.

Proof of Returns

Document number: 8316547369

GRN: 46730531

Delivery Details	Supplier Details
Store Number: 39948	Supplier: 268238
Store Name: DC BASSON	Name: BECK FAMILY ESTATES PTY LTD
Division: South Africa	Address: Street: PO BOX 12591
Credit Request Date: 05 Jun 2024	Town: DIE BOORD STELLENBOSCH
Return Purchase Order: 1153438356	Post Code: 7613
Approval Reference: 0164213745	
Created by: FI_BATCH	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6004867000634	10213050	ROSE BRUT GRAHAM BECK 750ML BOTTLE	1 (EA)	24 (EA)	6,179.40	926.91	7,106.31
Total Credit Value								7,106.31

Receiving Clerk Signature: _____	Driver Name: <u>NIKOSILOA-LE</u>
Employee number: _____	Driver signature: <u>[Signature]</u>
	Vehicle Registration: <u>SBK 141 FS</u>

BECK FAMILY ESTATES



Ship-to Address:
Shoprite Basson DC (39948)
Cnr Cecil Morgan and Cilmor Stre
Brackenfall
Cape Town
7560

Bill-to Customer No:
Account Number
4420106777
External Order No
UPLIFTMENT
Credit Note Number
CRN00318
Credit Reason
Upliftment Request
Linked Inv Number
06/06/2024
Credit Date
Rep Name

Shoprite Checkers (Pty) Ltd
Postal Address
Rogel Wholesalers (Pty) Ltd
Liquor License: RG 000 2416
P O Box 175
Goodwood
7460

Credit Note
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)
100662/316685	GB Brut Rose Pinot Noir 2018	Liquor Runners CPT	4.00	Case - 06 x 750ml	1 643.46	1 890.00	6.0 %	6 179.41	926.91	7 106.32

Stock Delisted

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

DTG NO. RCG04027

Total (Excl) 6 179.41

Tax 15.00% 926.91

Total (Incl) 7 106.32

Discount 0.00

Total (Incl) 7 106.32

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref SHOP0003 CRN00318

Received by

Date

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