

BECK FAMILY ESTATES



Ship -to Address:
Liberty Liquors Argyle
140 Sandile Thusi Road
Durban

Bill-to Customer No:
Account Number LIBE0001
VAT Registration No 4110118066
External Order Matt
Invoice Number INV05982
Order No. SO6174
Invoice Date 02/07/2024
Rep Name Matt Draper
Delivery Date WED

Postal Address
PO Box 4023
Greyville
4023

Tax Invoice

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)
102172/304177	SB Sauvignon Sparkling NV	Liquor Runners DBN	8.00	Case - 06 x 750ml	708.00	814.20	0.0 %	5 664.00	849.60	6 513.60
100635/300630	GB Brut NV 750ml	Liquor Runners DBN	5.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	4 883.40	732.51	5 615.91
101789/317262	SB SauvBlanc 2023	Liquor Runners DBN	4.00	Case - 06 x 750ml	687.66	790.81	0.0 %	2 750.64	412.60	3 163.24

Wrong order

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref LIBE0001 INV05982

Received By _____
Date _____
Signed _____

Total (Excl)	13 298.04
Tax 15.00 %	1 994.71
Total (Incl)	15 292.75
Discount	0.00
Total (Incl)	15 292.75

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

BECK FAMILY

ESTATES

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Liberty Liquors Argyle
140 Sandile Thusi Road
Durban

Bill-to Customer No:

Account Number LIBE0001
VAT Registration No 4110118066
External Order No Matt
Credit Note Number CRN00337
Credit Reason Refused by Customer
Linked Inv Number INV05982
Credit Date 11/07/2024
Rep Name Matt Draper

Postal Address
PO Box 4023
Greyville
4023

Credit Note

Page 1 of 1

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*Order received after cut off time.
Late delivery.*

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref LIBE0001 CRN00337

Received by

Date

Signed

Total (Excl) 13 298.04

Tax 15.00 % 1 994.71

Total (Incl) 15 292.75

Discount 0.00

Total (Incl) 15 292.75

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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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0657

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>10</u>	VEHICLE REG No:	<u>JBK139 FS</u>
CUSTOMER		DATE RECEIVED	<u>10.07.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop St Georges (BSK)</u>					
2) <u>Royal Flush Nbrk.</u>		<u>12</u>			<u>Not ordered</u> <u>INV00256439</u>
3)					
4)					
<u>Liberty Liquors Argyle (Beck Family)</u>					
<u>SB Sauvignon Sparkling</u>	<u>8</u>				<u>Not ordered</u> <u>INV05982 GB</u>
<u>GB Blue</u>	<u>5</u>				
<u>SB Sauv Blanc 2023</u>	<u>4</u>				
9)					
<u>Liberty Liquors Argyle (Campani)</u>					
<u>Bulldog</u>	<u>10</u>				<u>Not ordered</u> <u>INV126708 Cam</u>
12)					
13)					
<u>Liberty Liquors Argyle (Lm)</u>					
<u>Brother BANANA</u>		<u>1</u>			<u>Not ordered</u> <u>INV11094805</u>
16) <u>✓ Peach</u>		<u>3</u>			
17)					
<u>Liberty Liquors Argyle (Lm)</u>					
<u>ESM Grenadine</u>	<u>1</u>				<u>Duplicate</u> <u>PS11094826</u>
20) <u>PS Passion Fruit</u>					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sohann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR566

2024-07-10 20:11:43

LOAD SHEET Reference - LSID 10, DATE Delivered - 2024-07-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY LIQUORS GREYVILLE

Brief Description of Credit:

Principal Customer Code: LIBE0001

Doc. Date: 2024-07-02 Doc. Ref: INV05982GB GRV: RIF Credit Type: Credit Invoice Amt: R 15292.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
100635/300630	GB Brut NV 750ml	CS	Case - 06 x 75	W2	Not Ordered / Dupl		5
101789/317262	SB SauvBlanc 2023	CS	Case - 06 x 75	W2	Not Ordered / Dupl		4
102172/304177	SB Sauvignon Sparkling NV	CS	Case - 06 x 75	W2	Not Ordered / Dupl		8

Total Number of Items to be credited on Document Ref: INV05982GB (3 Product Type)

17

Authorized by: _____

[date]