

BECK FAMILY ESTATES

**Ship -to Address:**

Durban North Liquor Distributors
27 Aberdare Drive
Phoenix Industrial Park
Phoenix
4068

Bill-to Customer No:

Account Number DURB0001
VAT Registration No 4860252859
External Order Matt
Invoice Number INV06641
Order No. SO6855
Invoice Date 12/08/2024
Rep Name Matt Draper
Delivery Date FRI

Ellicidor (Pty) Ltd

Postal Address
PO Box 22297
Glen Ashley Durban
4051

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)
101798/302874	SB Brut 1682 Chardonnay	Liquor Runners DBN	10.00	Case - 06 x 750ml	1 066.98	1 227.00	7.5 %	9 869.57	1 480.43	11 350.00
101797/310607	SB Brut 1682 Pinot Noir	Liquor Runners DBN	10.00	Case - 06 x 750ml	1 066.98	1 227.00	7.5 %	9 869.57	1 480.43	11 350.00

Collection 13/08/2024**New Warehouse Location:**

Pocket 3A, Clairwood Logistics Park
Corner Basil February Road
Clairwood

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref DURB0001 INV06641

Received By**Date****Signed**

DMOLIOZM

Total (Excl)	19 739.14
Tax 15.00 %	2 960.86
Total (Incl)	22 700.00
Discount	0.00
Total (Incl)	22 700.00

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

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DBNNLIQ					INV06641GB
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 7547

Beck Family Estate (PTY) Ltd

DBN NORTH LIQUOR DISTRIBUTORS

CS

101798/302874	SB Brut 1682 Chardonnay	Case - 06 x 750ml	CS	10
101797/310607	SB Brut 1682 Pinot Noir	Case - 06 x 750ml	CS	10

20

Picked By: 8/6/29

Checked By: Jonathan

2024/08/12 11:18:30

1/1

LRSA-VARIANCE REPORT FOR SINGLE INVOICE

7547

DBN NORTH LIQUOR DISTRIBUTORS TO RECEIVE 0 PALLETS

INV06641GB

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
12/08/2024 02:52	101797/310607	SB Brut 1682 Pinot Noir	Case - 06 x 75	CS	10	10	0
12/08/2024 02:52	101798/302874	SB Brut 1682 Chardonnay	Case - 06 x 75	CS	10	10	0
					20.00	20.00	0.00

Printed on 12/08/2024 02:52