

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 INV06904
Order No. SO7098
Invoice Date 28/08/2024
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)
100869/312948	GB Bliss Nectar NV	Liquor Runners DBN	5.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	4 883.40	732.51	5 615.91

RETURNS SAME - DUPLICATE 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 INV06904

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

Total (Excl)	4 883.40
Tax 15.00 %	732.51
Total (Incl)	5 615.91
Discount	0.00
Total (Incl)	5 615.91

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

**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 INV06904
Order No. SO7098
Invoice Date 28/08/2024
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)
100669/312948	GB Bliss Nectar NV	Liquor Runners DBN	5.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	4 883.40	732.51	5 615.91

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref LIBE0001 INV06904

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

Total (Excl)	4 883.40
Tax 15.00 %	732.51
Total (Incl)	5 615.91
Discount	0.00
Total (Incl)	5 615.91

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

**Ship -to Address:**

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 CRN00392
Credit Reason Double Order
Linked Inv Number INV06904
Credit Date 06/09/2024
Rep Name Matt Draper

Postal Address
PO Box 4023
Greyville
4023

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)
100669/312948	GB Bliss Nectar NV	Liquor Runners DBN	5.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	4 883.40	732.51	5 615.91
Duplicate order placed by customer										

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref LIBE0001 CRN00392

Received by _____

Date _____

Signed _____

Total (Excl)	4 883.40
Tax 15.00 %	732.51
Total (Incl)	5 615.91
Discount	0.00
Total (Incl)	5 615.91

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

NO 1504

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

DRIVER NAME JELA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No. <u>257</u>	VEHICLE REG No: <u>4XW 927 B</u>	
CUSTOMER		DATE RECEIVED <u>04/06/2009</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>LA Liberty Leg. Argyle</u>					
2)					
3) <u>G.B. Bliss Nectar 750</u>	<u>5</u>	<u>(BECK family)</u>			<u>IN 06109</u>
4)					<u>Duplicate and</u>
5) <u>MEXICANA Bubblegum</u>	<u>2</u>	<u>(CLM)</u>			<u>IN 0311520</u>
6) <u>250</u>					<u>Duplicate and</u>
7)					
8) <u>J.F.B. Rare 200 ml</u>	<u>24</u>	<u>(DIAGEO)</u>			<u>IN 0346122</u>
9)					<u>not ordered</u>
10)					<u>AS per custom</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil-February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR11442

2024-09-04 15:47.59

LOAD SHEET Reference - LSID 754, DATE Delivered - 2024-09-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		
----------	-----------------------	--	-----------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY LIQUORS GREYVILLE

Brief Description of Credit:

Principal Customer Code: LIBE0001

Doc. Date: 2024-08-28 Doc. Ref: INV06904GB GRV: Credit Type: Credit Invoice Amt: R 5615.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
100669/312948	GB Bliss Nectar NV	CS	Case - 06 x 75		Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: INV06904GB (1 Product Type)

5

Authorized by: _____

[date]

1/1