

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 INV07082
Order No. SO7307
Invoice Date 06/09/2024
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)
100635/300630	GB Brut NV 750ml	Liquor Runners DBN	10.00	Case - 06 x 750ml	976.68	1 123.20	7.5 %	9 034.43	1 355.17	10 389.60
100669/312948	GB Bliss Nectar NV	Liquor Runners DBN	10.00	Case - 06 x 750ml	976.68	1 123.20	7.5 %	9 034.43	1 355.17	10 389.60
102172/304177	SB Sauvignon Sparkling NV	Liquor Runners DBN	5.00	Case - 06 x 750ml	708.00	814.20	7.5 %	3 274.50	491.18	3 765.68

Rest of order currently out of stock:
Steenberg Sauv Blanc

Collection 09/09/2024

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref DURB0001 INV07082

Received By _____
Date _____
Signed _____

Total (Excl)	21 343.36
Tax 15.00 %	3 201.52
Total (Incl)	24 544.88
Discount	0.00
Total (Incl)	24 544.88

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

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27 Aberdare Drive
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4068

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*Rest of order currently out of stock:
Steenberg Sauv Blanc*

Collection 09/09/2024

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

Bill-to Customer No:

Account Number DURB0001
VAT Registration No 4860252859
External Order No Matt
Credit Note Number CRN00395
Credit Reason Cancelled
Linked Inv Number INV07082
Credit Date 10/09/2024
Rep Name Matt Draper

Ellicidor (Pty) Ltd

Postal Address
PO Box 22297
Glen Ashley Durban
4051

Credit Note

Page 1 of 1

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VAT No 4030252946
Reg No 2000/024662/07
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100669/312948	GB Bliss Nectar NV	Liquor Runners DBN	10.00	Case - 06 x 750ml	976.68	1 123.20	7.5 %	9 034.43	1 355.17	10 389.60
101789/317271	SB SauvBlanc 2024	Liquor Runners DBN	0.00	Case - 06 x 750ml	687.66	790.80	7.5 %	0.00		
102172/304177	SB Sauvignon Sparkling NV	Liquor Runners DBN	5.00	Case - 06 x 750ml	708.00	814.20	7.5 %	3 274.50	491.18	3 765.68
Not Collected / Cancell order										

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref DURB0001 CRN00395

Received by _____

Date _____

Signed _____

Total (Excl)	21 343.36
Tax 15.00 %	3 201.52
Total (Incl)	24 544.88
Discount	0.00
Total (Incl)	24 544.88

Beck Family Estates (Pty) Ltd

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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DBNNLIQ					INV07082GB
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 13866

Beck Family Estate (PTY) Ltd

DBN NORTH LIQUOR DISTRIBUTORS

CS

100669/312948	GB Bliss Nectar NV	Case - 06 x 750ml	CS	10
100635/300630	GB Brut NV 750ml	Case - 06 x 750ml	CS	10
102172/304177	SB Sauvignon Sparkling NV	Case - 06 x 750ml	CS	5

25

Picked By: Eric H

Checked By: Song

2024/09/06 16:37:00

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

13866

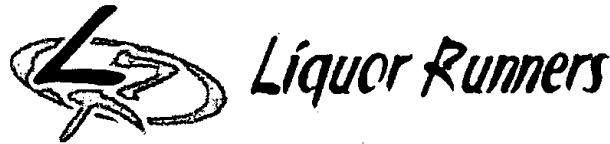
DBN NORTH LIQUOR DISTRIBUTORS TO RECEIVE 0 PALLETS

INV07082GB

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
09/09/2024 09:24	100635/300630	GB Brut NV 750ml	Case - 06 x 75	CS	10	10	0
09/09/2024 09:24	100669/312948	GB Bliss Nectar NV	Case - 06 x 75	CS	10	10	0
09/09/2024 09:24	102172/304177	SB Sauvignon Sparkling NV	Case - 06 x 75	CS	5	5	0
					25.00	25.00	0.00

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR13866

2024-09-10 15:51:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Customer Name: DBN NORTH LIQUOR DISTRIB

Principal Customer Code: DURB0001

Doc. Date: 2024-09-06 Doc. Ref: INV07082GB GRV:

Credit Type: Cancel - NS Invoice Amt: R 24544.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
100669/312948	GB Bliss Nectar NV	CS	Case - 06 x 75	P1	Cancelled by Princip		10
100635/300630	GB Brut NV 750ml	CS	Case - 06 x 75	P1	Cancelled by Princip		10
102172/304177	SB Sauvignon Sparkling NV	CS	Case - 06 x 75	P1	Cancelled by Princip		5

Total Number of Items to be credited on Document Ref: INV07082GB (3 Product Type)

25

Authorized by: _____

[date]