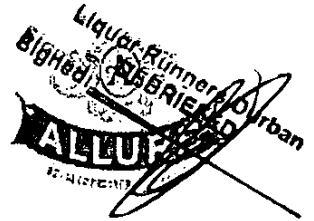


BECK FAMILY ESTATES

**Ship -to Address:**

Ultra Liquors Westville
40A Buckingham Terrace
Westville
Kwazulu Natal
3630

Bill-to Customer No:

Account Number ULTR0030
VAT Registration No 4280101561
External Order 100#000011451
Invoice Number INV07140 ✓
Order No. SO7367
Invoice Date 10/09/2024
Rep Name Matt Draper
Delivery Date WED

Robinson Liquors (Pty) Ltd

Postal Address
PO Box 19083
Wynberg
7800

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	2.00	Case - 06 x 750ml	976.68	1 123.20	10.0 %	1 758.02	263.70	2 021.72
100669/312948	GB Bliss Nectar NV	Liquor Runners DBN	1.00	Case - 06 x 750ml	976.68	1 123.20	10.0 %	879.01	131.85	1 010.86
102172/304177	SB Sauvignon Sparkling NV	Liquor Runners DBN	1.00	Case - 06 x 750ml	708.00	814.20	0.0 %	708.00	106.20	814.20
104688/312374	GB Bliss Nectar Rose NV	Liquor Runners DBN	1.00	Case - 06 x 750ml	976.68	1 123.20	10.0 %	879.01	131.85	1 010.86

No purchase order for this invoice because it was received last week.

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref ULTR0030 INV07140

Received By _____

Date _____

Signed _____

Total (Excl)	4 224.04
Tax 15.00 %	633.60
Total (Incl)	4 857.64
Discount	0.00
Total (Incl)	4 857.64

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:**

Ultra Liquors Westville
40A Buckingham Terrace
Westville
Kwazulu Natal
3630

Bill-to Customer No:

Account Number ULTR0030
VAT Registration No 4280101561
External Order 100#000011451
Invoice Number INV07140
Order No. SO7367
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Tax Invoice

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Banking Details

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Branch Code 210554
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Payment Ref ULTR0030 INV07140

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

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BECK FAMILY

ESTATES

**Ship -to Address:**

Ultra Liquors Westville
40A Buckingham Terrace
Westville
Kwazulu Natal
3630

Bill-to Customer No:

Account Number ULTR0030
VAT Registration No 4280101561
External Order No 100#000011451
Credit Note Number CRN00403
Credit Reason Double Order
Linked Inv Number INV07140
Credit Date 20/09/2024
Rep Name Matt Draper

Robinson Liquors (Pty) Ltd

Postal Address
PO Box 19083
Wynberg
7800

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

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104688/312374	GB Bliss Nectar Rose NV	Liquor Runners DBN	1.00	Case - 06 x 750ml	976.68	1 123.20	10.0 %	879.01	131.85	1 010.86

*Duplicate order placed by store
Returned*

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref ULTR0030 CRN00403

Received by

Date

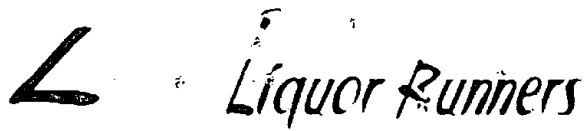
Signed

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Tax 15.00 %	633.60
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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 - CR14478

2024-09-18 18:25:43

LOAD SHEET Reference - LSID 943, DATE Delivered - 2024-09-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit:

Principal Customer Code: ULTR0030

Doc. Date: 2024-09-10 Doc. Ref: INV07140GB GRV: RIF Credit Type: Credit Invoice Amt: R 4857.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
100669/312948	GB Bliss Nectar NV ✓	CS	Case - 06 x 75	W2	Not Ordered / Dupl		1
104688/312374	GB Bliss Nectar Rose NV ✓	CS	Case - 06 x 75	W2	Not Ordered / Dupl		1
100635/300630	GB Brut NV 750ml ✓	CS	Case - 06 x 75	W2	Not Ordered / Dupl		2
102172/304177	SB Sauvignon Sparkling NV ✓	CS	Case - 06 x 75	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV07140GB (4 Product Type)

5

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1585

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	943.	VEHICLE REG No:	FRV286 FS
CUSTOMER		DATE RECEIVED	18-09-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA Westville (DECK FAMILIAR)					
2) GB Bud NV 750ML	2				NOT ORDERED
3) ✓ Blue Nectar NV.	1				INV 07140 GB.
4) GB SAUV BLANC Sparkling NV	1				
5) GB Blue Nectar Rose	1				
6)					
7) Cherkers Westville (KVV)					
8) GB CAP (Laro New Rose)	1				Store Kerkers Stock NOT Return
9)					#1120349
10)					
11)					
12) ULTRA Westville (TIPOTINTO)					
13) TIPOTINTO R&K cans	1				Duplicate TIPINT 264040
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____