

BECK FAMILY ESTATES



Ship -to Address:

Panjivans Liquors Isipingo (7 Days EF)
10 Mahes Road
Isipingo Rail
4110

Bill-to Customer No:

Account Number PANJ0001
VAT Registration No: 4550167672
External Order Matt
Invoice Number INV08433
Order No. SO8691
Invoice Date 18/11/2024
Rep Name Matt Draper
Delivery Date TUE

Panjivan Trading (Pty) Ltd

Postal Address
PO Box 23058
Isipingo Rail

4110

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 %	9 034.29	1 355.14	10 389.43

Handwritten:
Hxio 927FS RETURNED 87000 10%
26/11/2024
LOT BROOKED

Handwritten:
Liquor Runners Durban
Signed: DEBRIEFED

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref PANJ0001 INV08433

Received By _____
Date _____
Signed _____

Total (Excl)	9 034.29
Tax 15.00 %	1 355.14
Total (Incl)	10 389.43
Discount	0.00
Total (Incl)	10 389.43

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

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RETURNED STOCK 10%
LOT QM00000

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Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
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Payment Ref PANJ0001 INV08433

Received By _____
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Panjivans Liquors Isipingo (7 D:
10 Mahes Road
Isipingo Rail
4110

Bill-to Customer No:

Account Number PANJ0001
VAT Registration No 4550167672
External Order No Matt
Credit Note Number CRN00457
Credit Reason Refused by Customer
Linked Inv Number INV08433
Credit Date 27/11/2024
Rep Name Matt Draper

Panjivan Trading (Pty) Ltd

Postal Address
PO Box 23058
Isipingo Rail

4110

Credit Note

Page 1 of 1

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Rep placed the order, but the customer states they did not order this stock

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref PANJ0001 CRN00457

Received by _____

Date _____

Signed _____

Total (Excl) 9 034.29

Tax 15.00 % 1 355.14

Total (Incl) 10 389.43

Discount 0.00

Total (Incl) 10 389.43

Beck Family Estates (Pty) Ltd

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Physical Address: Observatory Business Park, 2 Fir Street, Observatory, Cape Town, 7925
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REQUEST FOR CREDIT - CR33589

2024-11-26 12:47:03

LOAD SHEET Reference - LSID 1997, DATE Delivered - 2024-11-26

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: PANJIVAN TRADING

Brief Description of Credit:

Principal Customer Code: PANJ0001

Doc. Date: 2024-11-18		Doc. Ref: INV08433GB		GRV: RIF	Credit Type: Credit		Invoice Amt: R 10389.4	
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		10	
Total Number of Items to be credited on Document Ref: INV08433GB (1 Product Type)							10	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2564

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

DRIVER NAME John Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1997 ..	VEHICLE REG No:	HxW 927 F
CUSTOMER		DATE RECEIVED	26.11.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pansibar Isipingo (Beck Family)					
2) GB Brut NV 750ML	10				NOT ORDERED INV 08433GB
3)					
4)					
5) Pansibar Isipingo (Beck Family)					
6) GB Brut NV 750ML	1				NOT ORDERED INV 08434GB
7)					
8)					
9) Pansibar Isipingo (KwU)					
10) Pansibar Isipingo (KwU)	7				
11) ✓ ✓ APPLE can.	4	1 x 6 PACK			172208 31/07/2024 UPLIFT 224143 31/08/2025 2967219
12) ✓ Pansibar fruit NRB.		3 x 6 PACK			172302 12/12/2024
13) ✓ APPLE NRB	2	1 x 6 PACK			1723024 20/07/2024
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>John</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____