

# BECK FAMILY

## ESTATES



**Ship -to Address:**

Ultra Liquors Umhlali (7 Days EFT)  
1 North Avenue  
Umhlali  
Building C

**Bill-to Customer No:**

Account Number ULTR0054  
VAT Registration No 4720105826  
External Order Kelly  
Invoice Number INV09627  
Order No. SO9909  
Invoice Date 08/01/2025  
Rep Name Matt Draper  
Delivery Date FRI

**Ikhwezi Foods (Pty) Ltd**

Postal Address  
New Salt Rock City - New Salt Rock Rr  
Office 9  
Salt Rock

### Tax Invoice

**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)
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

NO STOCK SUPPLIER

**Banking Details**

Account Name Beck Family Estates (Pty) Ltd  
Bank Name FNB  
Bank Account 62699638626  
Branch Code 210554  
SWIFT Code FIRNZAJJ  
Payment Ref ULTR0054 INV09627

Received By \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

Total (Excl)	708.00
Tax 15.00 %	106.20
<b>Total (Incl)</b>	<b>814.20</b>
Discount	0.00
<b>Total (Incl)</b>	<b>814.20</b>

**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



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 1 North Avenue  
 Umhlali  
 Building C

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 Account Number ULTR0054  
 VAT Registration No 4720105826  
 External Order Kelly  
 Invoice Number INV09627  
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 Invoice Date 08/01/2025  
 Rep Name Matt Draper  
 Delivery Date FRI

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 Postal Address  
 New Salt Rock City - New Salt Rock Rr  
 Office 9  
 Salt Rock

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NO STOCK SUPPLIED.

### Banking Details

Account Name Beck Family Estates (Pty) Ltd  
 Bank Name FNB  
 Bank Account 62699638626  
 Branch Code 210554  
 SWIFT Code FIRZAJJ  
 Payment Ref ULTR0054 INV09627

**Received By** \_\_\_\_\_  
**Date** \_\_\_\_\_  
**Signed** \_\_\_\_\_

Total (Excl)	708.00
Tax 15.00 %	106.20
<b>Total (Incl)</b>	<b>814.20</b>
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**Ship -to Address:**  
Ultra Liquors Umhlali (7 Days El  
1 North Avenue  
Umhlali  
Building C

**Bill-to Customer No:**  
Account Number ULTR0054  
VAT Registration No 4720105826  
External Order No Kelly  
Credit Note Number CRN00519  
Credit Reason Picking Error  
Linked Inv Number INV09627  
Credit Date 13/01/2025  
Rep Name Matt Draper

**Ikhwezi Foods (Pty) Ltd**  
Postal Address  
New Salt Rock City - New Salt Rock Ro  
Office 9  
Salt Rock

## 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)
102172/304177	SB Sauvignon Sparkling NV <i>Short / Crossed Picked</i>	Liquor Runners DBN	1.00	Case - 06 x 750ml	708.00	814.20	0.0 %	708.00	106.20	814.20

### Banking Details

Account Name Beck Family Estates (Pty) Ltd  
Bank Name FNB  
Bank Account 62699638626  
Branch Code 210554  
SWIFT Code FIRZAJJ  
Payment Ref ULTR0054 CRN00519

**Received by** \_\_\_\_\_  
**Date** \_\_\_\_\_  
**Signed** \_\_\_\_\_

Total (Excl)	708.00
Tax 15.00 %	106.20
<b>Total (Incl)</b>	<b>814.20</b>
Discount	0.00
<b>Total (Incl)</b>	<b>814.20</b>

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Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



*Liquor Runners*

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR50314 2025-01-10 23:29:44**

LOAD SHEET Reference - LSID 2771, DATE Delivered - 2025-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOBA		
<b>Reason for Credit:</b>		<b>Short / Cross Picking</b>	<b>Customer Name: ULTRA LIQUORS UMHLALI</b>		
<b>Brief Description of Credit:</b>					
<b>Principal Customer Code:</b>		<b>ULTR0054</b>			

Doc. Date: 2025-01-08 Doc. Ref: INV09627GB GRV: Credit Type: Credit Invoice Amt: R 814.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
102172/304177	SB Sauvignon Sparkling NV	CS	Case - 06 x 75	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: INV09627GB (1 Product Type) 1

Authorized by: \_\_\_\_\_  
[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 2974

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2771</u>	VEHICLE REG No: <u>FZU 625 R</u>

CUSTOMER		DATE RECEIVED	<u>10/01/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Erdinger Weissbier Can (6x450)	1				Short delivered no stock in the W/H #1178 INV 170786
2)					
3)					
4) Pittsburgh Radle Natrub (500)	2				Short dated sent back
5) Pittsburgh Primus Pils (6x330ml)	2				Short delivered there is no stock in the W/H INV 170800
6)					
7)					
8) C/W.P. Pine Colada Lite (2x5ml)	1				There is no stock in the W/H 1900508
9)					
10)					
11) Erdinger Empty keg 30L	12				
12) Pittsburgh Empty keg 30L	1				
13)					
14) SB Sauv Sparkling	1				NA Short delivered J/C INV 09627
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55194

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

DRIVER NAME Khanyisa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2771</u>	VEHICLE REG No: <u>f2w 628 f</u>

CUSTOMER	DATE RECEIVED <u>10-1-2025</u>
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*B.T.*

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bitburger Keller</u>	<u>2</u>		<u>10-1-2025</u>		<u>Short Dated</u>
2) <u>Can</u>					
3) <u>Erdinger 30L</u>	<u>12</u>				<u>empty</u>
4) <u>Bitburger 30L</u>	<u>1</u>				<u>empty</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>13</u> BLUE #1					
OTHER <u>1</u>					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Khanyisa</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____