

BECK FAMILY

ESTATES



Ship -to Address:

Norman Goodfellows KZN
 UNIT A1 - USHUKELA INDUSTRIAL PAF
 1 SUNDEW ROAD
 CORNUBIA
 4319

Bill-to Customer No:

Account Number NORM0003
 VAT Registration No 4080293741
 External Order K306000005039
 Invoice Number INV10030
 Order No. SO10335
 Invoice Date 03/02/2025
 Rep Name Matt Draper
 Delivery Date FRI

Postal Address
 PO Box 55162
 Northlands
 2116

Tax Invoice

Beck Family Estates (Pty) Ltd

VAT No 4030252946
 Reg No 2000/024662/07
 Liq Lic No WCR/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	12.5 %	4 272.98	640.95	4 913.93

Liquor Runners Durban
 DEBRIEFED

Signed _____

ORDER WAS CANCELED FROM WE AS NGIF SEND IT BACK 7/02/25

Siyabonga Ake (NGIF)

Banking Details

Account Name Beck Family Estates (Pty) Ltd
 Bank Name FNB
 Bank Account 62699638626
 Branch Code 210554
 SWIFT Code FIRNZAJJ
 Payment Ref NORM0003 INV10030

Received By _____
 Date _____
 Signed _____

Total (Excl)	4 272.98
Tax 15.00 %	640.95
Total (Incl)	4 913.93
Discount	0.00
Total (Incl)	4 913.93

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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 1 SUNDEW ROAD
 CORNUBIA
 4319

Bill-to Customer No:
 Account Number NORM0003
 VAT Registration No 4080293741
 External Order No K306000005039
 Credit Note Number CRN00538
 Credit Reason Cancelled
 Linked Inv Number INV10030
 Credit Date 10/02/2025
 Rep Name Matt Draper

Postal Address
 PO Box 55162
 Northlands
 2116

Credit Note

Page 1 of 1

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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)
100689/312948	GB Bliss Nectar NV	Liquor Runners DBN	5.00	Case - 06 x 750ml	976.68	1 123.20	12.5 %	4 272.98	640.95	4 913.93
<i>Order cancelled, product was on back order</i>										

Banking Details

Account Name Beck Family Estates (Pty) Ltd
 Bank Name FNB
 Bank Account 62699638626
 Branch Code 210554
 SWIFT Code FIRNZAJJ
 Payment Ref NORM0003 CRN00538

Received by _____

Date _____

Signed _____

Total (Excl)	4 272.98
Tax 15.00 %	640.95
Total (Incl)	4 913.93
Discount	0.00
Total (Incl)	4 913.93

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Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR55889

2025-02-07 16:57:43

LOAD SHEET Reference - LSID 3128, DATE Delivered - 2025-02-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: NORMAN GOODFELLOW

Brief Description of Credit:

Principal Customer Code: NORM0003

Doc. Date: 2025-02-03 **Doc. Ref:** INV10030GB **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 4913.93

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		5

Total Number of Items to be credited on Document Ref: INV10030GB (1 Product Type) **5**

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1193

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

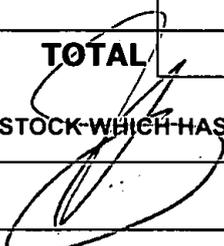
DRIVER NAME ZUNGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3128</u>	VEHICLE REG No:	<u>HYD 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>07.02.2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) NORMAN GOODFALOWS (BCK FRUIT)					
2) GB Bliss Nectar	5				order cancelled
3)					INV 10030B
4)					
5) NORMAN GOODFALOWS (SHP)					
6) SHP 20LT REGD	58				Empty KUD.
7) ✓ 30LT KUD	4				IN 161137SH
8)					
9)					
10)					
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____