

BECK FAMILY ESTATES



Ship -to Address:

Industrial Liquor Distributors (1)
Unit 5; Bosveld Centre; Portion 24
Farm Welverdiend; R40
Hoedspruit
1380

Bill-to Customer No:

Account Number INDU0002
VAT Registration No 4860289158
External Order No PO1003669
Credit Note Number CRN00662
Credit Reason Upliftment Request
Linked Inv Number INV13476
Credit Date 24/10/2025
Rep Name Toine Shoeman

Postal Address

Industrial Liquor Distributors (Pty) Ltd
PO Box 248
Tzaneen
Limpopo

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)
100673/300668	GB Brut Rose NV 750ml	Liquor Runners JHB	20.00	Case - 06 x 750ml	1 020.00	1 173.00	7.5 %	18 870.00	2 830.50	21 700.50
<i>Upliftment requested</i>										
<i>Error on invoice wanted 375ml Re-invoiced</i>										

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref INDU0002 CRN00662

Received by

Date

Signed

Total (Excl)	18 870.00
Tax 15.00 %	2 830.50
Total (Incl)	21 700.50
Discount	0.00
Total (Incl)	21 700.50

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

011 - Liquor Runners JHB

Contact nr:

PRODUCT:

Product code	Product	Cases	Units	Checked	Notes
100673/300668	GB Brut Rose NV 750ml	20			Upliftment requested
TOTAL		20.00	-		

Reason for Credit:

Date: _____

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR110410

2025-10-21 10:56:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code:

Customer Name: INDUSTRIAL LIQUORS DISTRIB

Doc. Date: 2025-10-16 Doc. Ref: UPL-BFE07102 GRV:

Credit Type:

Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
100673/300668	GRAHAM BECK BRUT ROSE NV (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		20

Total Number of Items to be credited on Document Ref: UPL-BFE07102025 (1 Product Type)

20

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

120573

GOODS RECEIVED VOUCHER

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

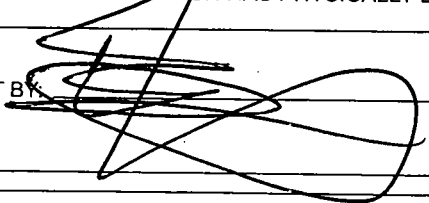
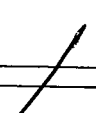
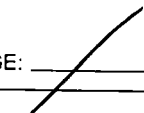
DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	453	VEHICLE REG No	FWT 100 L
CUSTOMER	NELSPRUIT	DATE RECEIVED	23/10/25

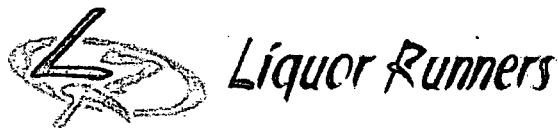
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) WINEWAYS					
2) full return	18				574WUW
3) black tie cab/san C/p	1				black tie shirt needed "
4) BECK FAMILY					
5) full return	20				BFE071020254PL
6) SIGNAL HILL					
7) Kix Raspberry 330ml			1	damage	1012905
8) PB LIQUOR					
9) Slenghock vin Red	1	N/S			000114798
10) KUN					
11) busy blue Shooter		20pc		returned	41209545
12) HALEWOOD					
13) MUSGRAVE PINK 750ml		10	N/S		1972784
14) CARIBBEAN Twist white 750	1	N/S			1971997
15) Original ice Pina colada			1	damage	"
16) beerrah & dark Cherry	1	N/S			1973360
17) buffersfontein Brn 200ml	1	N/S			1972788
18) Red SQUARE CRUSH	2	N/S			1972506
19) BLUE SKY					
20) full return		12			00300258
PALLET CONTROL: GKN BLUE #1					
ORDER					
Bay 300 TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE:  PAGE: 

ERF 1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4720

2025-10-24 13:26:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: INDUSTRIAL LIQUORS DISTRIB

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-10-07 Doc. Ref: BFE07102025 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
100673/300668	GRAHAM BECK BRUT ROSE NV (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		20

Total Number of Items to be credited on Document Ref: BFE07102025UPL (1 Product Type)

20

Authorized by:

[date]

27-10-25

1/1