

BECK FAMILY ESTATES



Ship -to Address:
Loco Liq Brackengardens (7 Da
 Corner Hennie Alberts and Delphi
 Brackengardens
 Alberton

Bill-to Customer No:
Account Number LOCO0003
VAT Registration No 4420171458
External Order No Lima
Credit Note Number CRN00656
Credit Reason Upliftment Request
Linked Inv Number INV13737
Credit Date 20/10/2025
Rep Name Lima Mayisa

Bafaliq Investments
Postal Address
 PO Box 146064

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)
101789/317271	SB SauvBlanc 2024 750ml	Liquor Runners JHB	1.00	Case - 06 x 750ml	714.00	821.10	3.0 %	692.58	103.89	796.47
<i>Incorrect order placed Confirmed by Lima</i>										

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref LOCO0003 CRN00656

Received by

Date

Signed

Total (Excl)	692.58
Tax 15.00 %	103.89
Total (Incl)	796.47
Discount	0.00
Total (Incl)	796.47

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

REQUEST FOR UPLIFTMENT- Beck Family Estate

011 - Liquor Runners JHB

Date: 15/10/2025

BFE15102025UPL

Customer: Loco Liq Brackengardens (LOCO0003)

Address: Cnr Hennie Alberts and Delphinium st

Brackengardens

Invoice Number:

INV13737

Contact nr:

2d/10/2025 ~~Newton~~
Green stock

PRODUCT:

[illegible]

Reason for Credit:

Wrong stock

Signed Customer:

Date:

Signed Transport:

Date:

Signed MWD:

Date:

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME 1

LIQUOR RUNNERS Johannesburg

121410

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mello All

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

469

VEHICLE REG No

ftr 011 fs

CUSTOMER

Brackenhurst

DATE RECEIVED

17-10-20

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SPB Savv Black 2024	01				INV 3737
2)					
3) Fireball 10x50ml		short 1pl			INV 0030628
4)					
5) Jw Black 12x750	01				INV 006797
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bey-12

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

CHECKED ON RECEIPT BY:

Wank

DRIVER:

Wank

TIME COMPLETED:

PAGE:

PAGE:

ERF1866 & 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 - CR9422

2025-10-20 09:39:11

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: LOCO LIQ BRACKEN GARDERS

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-10-15 Doc. Ref: BFE15102025 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101789/317271	SB SAUV BLANC 2024 (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: BFE15102025UPL (1 Product Type)

1

Authorized by:
[date]

 12-10-25