

BECK FAMILY ESTATES



Ship -to Address:

The Peech Hotel
The Peech Hotel (Pty) Ltd
61 North Street; Melrose
Johannesburg
2196

Bill-to Customer No:

Account Number THEP0001
VAT Registration No 4240216848
External Order Gray
Invoice Number INV13888
Order No. SO14256
Invoice Date 17/10/2025
Rep Name Lerato Moleleki
Delivery Date WED

The Peech Hotel (Pty) Ltd

Postal Address
The Peech Hotel (Pty) Ltd
61 North Street; Melrose
Johannesburg
2196

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 JHB	6.00	Case - 06 x 750ml	1 020.00	1 173.00	0.0 %	6 120.00	918.00	7 038.00
100673/300668	GB Brut Rose NV 750ml	Liquor Runners JHB	3.00	Case - 06 x 750ml	1 020.00	1 173.00	0.0 %	3 060.00	459.00	3 519.00
105330/314313	ALL De-Alcoholised Sparkling 750ml	Liquor Runners JHB	2.00	Case - 06 x 750ml	690.00	793.50	0.0 %	1 380.00	207.00	1 587.00

ALL De-Alcoholised wasn't Delivered x 2 cases.

*Liquor Runners JHB
DEBRIEFED 2*

DATE:

TIME:

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref THEP0001 INV13888

Received By *C. Moleleki*

Date *22/10/2025*

Signed *[Signature]*

Total (Excl)	10 560.00
Tax 15.00 %	1 584.00
Total (Incl)	12 144.00
Discount	0.00
Total (Incl)	12 144.00

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



Ship -to Address:

The Peech Hotel

The Peech Hotel (Pty) Ltd
61 North Street; Melrose
Johannesburg
2196

Bill-to Customer No:

Account Number THEP0001
VAT Registration No 4240216848
External Order No Gray
Credit Note Number CRN00661
Credit Reason Short Delivered
Linked Inv Number INV13888
Credit Date 23/10/2025
Rep Name Lerato Moleleki

The Peech Hotel (Pty) Ltd

Postal Address
The Peech Hotel (Pty) Ltd
61 North Street; Melrose
Johannesburg
2196

Credit Note

Page 1 of 1

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	Short Delivered									

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref THEP0001 CRN00661

Received by _____

Date _____

Signed _____

Total (Excl)	1 380.00
Tax 15.00 %	207.00
Total (Incl)	1 587.00
Discount	0.00
Total (Incl)	1 587.00

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

Date
Store name
Invoice no

22/10/25

Rejection of Invoice

13588



Liquor Runners

Reason for rejection

Defective order	Returned	Returned date	Defective	Returned from supplier	Returned	Other
☐	☐	☐	☐	☐	☐	☐

Comment - All De Alcoholised sparkling was stock was
located from the W/TA

Date Signature

[Signature]

LIQUOR RUNNERS

Johannesburg

121956

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mayers

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

579

VEHICLE REG No

HBB277 FS

CUSTOMER

ALEX CHAIRS

DATE RECEIVED

21/10/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Annabela 750ml	2	Extra Stock			No. Invoice
2) Reel					
3) Annabela Red	2	Extra Stock			No. Invoice
4) 6x4x300ml					
5)					
6) BECK FAMILY					
7) ALL DE - ALCOHOLIC BEV	2	N/S			13888
8)					
9) CRAFT					
10) Leonister honey Reposed	1	N/S			PSH 27021
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

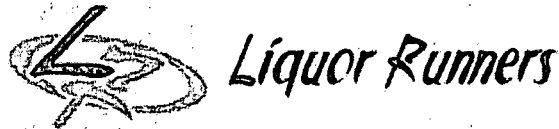
DRIVER:

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 - CR10807

2025-10-23 13:37:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: THE POT LUCK CLUB

Brief Description of Credit:

Principal Customer Code: THEP0001

Doc. Date: 2025-10-17 Doc. Ref: INV1388GB GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
105330/314313	ALL DE ALCOHOLISED SPARKLING	CS	6 X 750ML	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: INV1388GB (1 Product Type)

2

Authorized by:

[date]

27-10-25

1/1