

BECK FAMILY ESTATES



Ship -to Address:

Liquor City Beyers Naude (7 Days EFT)
183 Beyers Naude Drive
Northcliff
2195

Bill-to Customer No:

Account Number LIQU0001
VAT Registration No 4020217719
External Order Robert
Invoice Number INV14058
Order No. SO14439
Invoice Date 29/10/2025
Rep Name Robert Galeng
Delivery Date FRI

Postal Address

BeyersNaudeShopping Centre Liquors
183 Beyers Naude Drive
Northcliff
2195

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	5.00	Case - 06 x 750ml	1 020.00	1 173.00	7.5 %	4 717.50	707.63	5 425.13
101798/302874	SB Brut 1682 Chardonnay 750ml	Liquor Runners JHB	2.00	Case - 06 x 750ml	1 119.00	1 286.85	7.5 %	2 070.15	310.52	2 380.67
102172/304177	SB Sauvignon Sparkling NV 750ml	Liquor Runners JHB	2.00	Case - 06 x 750ml	738.00	848.70	7.5 %	1 365.30	204.80	1 570.10
101794/317291	SB Semillon 2024 750ml	Liquor Runners JHB	1.00	Case - 06 x 750ml	1 296.00	1 490.40	7.5 %	1 198.80	179.82	1 378.62

CURRENTLY OUT OF STOCK:

GB Bliss, Nectar, Rose 750ml

1 X Case SB Semillon Sent back
* M - Ngema

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank-Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref LIQU0001 INV14058

Received By

Date

Signed

Ray
31/10/2025
Raymond
EFT

Total (Excl)	9 351.75
Tax 15.00 %	1 402.77
Total (Incl)	10 754.52
Discount	0.00
Total (Incl)	10 754.52

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:
Liquor City Beyers Naude (7 Da
183 Beyers Naude Drive
Northcliff
2195

Bill-to Customer No:
Account Number LIQU0001
VAT Registration No 4020217719
External Order No Robert
Credit Note Number CRN00671
Credit Reason Over Supply
Linked Inv Number INV14058
Credit Date 05/11/2025
Rep Name Robert Galeng

Postal Address
BeyersNaudeShopping Centre Liquors :
183 Beyers Naude Drive
Northcliff
2195

Credit Note

Page 1 of 1

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	Order placed via Roberg Over ordered / have stock slow moving Manager rejected									

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref LIQU0001 CRN00671

Received by _____
Date _____

Total (Excl)	1 198.80
Tax 15.00 %	179.82
Total (Incl)	1 378.62
Discount	0.00
Total (Incl)	1 378.62

Signed _____

Beck Family Estates (Pty) Ltd

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Physical Address: Observatory Business Park, 2 Fir Street, Observatory, Cape Town, 7925
Postal Address: PO Box 7198, Noorder Paarl, Western Cape, 7646

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



Liquor Runners

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 - CR18588

2025-11-04 15:03:26

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: LIQUOR CITY BEYERS NAUDE

Brief Description of Credit:

Principal Customer Code: LIQU0001

Doc. Date: 2025-10-29 Doc. Ref: INV14058GB

GRV: S

Credit Type: Part Credit Invoice Amt: R 10754.5

Stock Code	Stock Description
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Unit

Packsize

Reason Code

Reason

Batch

QTY

101794/317291	SB Semillon 2024 750ml
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CS

Case - 06 x 75	W5
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Client Returned

1

Total Number of Items to be credited on Document Ref: INV14058GB (1 Product Type)

1

Authorized by:

[date]

04-11-25

1/1

LIQUOR RUNNERS

Johannesburg

115500

GOODS RECEIVED VOUCHER

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

DRIVER NAME M. Molib

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>
LOAD SHEET No:	<u>0878</u>	VEHICLE REG No <u>HB7440 #1</u>

CUSTOMER	<u>LINDEN</u>	DATE RECEIVED	<u>31/10/25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	KWV					
2)	NO STOCK	2				0041218065
3)						
4)	HALF WOOD					
5)	FULL RETURN	2				1976500
6)						
7)	HALF WOOD					
8)	FULL RETURN	5				1976497
9)						
10)	CLM					
11)	MIRRE LIME				1	1273951
12)						
13)	BFCR FAMILY					
14)	SB SEMILLON 2019	1				14058
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
BY 22						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Blvd
n Park
sburg
1619

1-3142

CO. ZA

2

31/10/28

14058

1X CASE 88 Semillon Soubise

NOT ORDERED