

BECK FAMILY ESTATES



Ship -to Address:
Vassco Distributors
86 Rooiberg Street
N4 Gateway
Willow Park Manor

Bill-to Customer No:
Account Number VASS0001
VAT Registration No 4670207382
External Order Werner
Invoice Number INV14087
Order No. SO14464
Invoice Date 29/10/2025
Rep Name Kirsten Logie
Delivery Date TUE

Riverport Trading 67 (Pty) Ltd
Postal Address
PO Box 11907
Hatfield

0028

Tax Invoice

Page 1 of 2

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)
102205/317287	SB The Black Swan 2024 750ml	Liquor Runners JHB	2.00	Case - 06 x 750ml	1 296.00	1 490.40	11.5 %	2 293.92	344.09	2 638.01
100669/312948	GB Bliss Nectar NV 750ml	Liquor Runners JHB	12.00	Case - 06 x 750ml	1 020.00	1 173.00	11.5 %	10 832.40	1 624.86	12 457.26
100634/300629	GB Brut NV 375ml	Liquor Runners JHB	4.00	Case - 12 x 375ml	1 200.00	1 380.00	11.5 %	4 248.00	637.20	4 885.20
100635/300630	GB Brut NV 750ml	Liquor Runners JHB	56.00	Case - 06 x 750ml	1 020.00	1 173.00	11.5 %	50 551.20	7 582.68	58 133.88
100673/300668	GB Brut Rose NV 750ml	Liquor Runners JHB	4.00	Case - 06 x 750ml	1 020.00	1 173.00	11.5 %	3 610.80	541.62	4 152.42
100662/317286	GB Brut Rose Pinot Noir 2019 750ml	Liquor Runners JHB	1.00	Case - 06 x 750ml	1 752.00	2 014.80	11.5 %	1 550.52	232.58	1 783.10
101798/302874	SB Brut 1682 Chardonnay 750ml	Liquor Runners JHB	5.00	Case - 06 x 750ml	1 119.00	1 286.85	11.5 %	4 951.58	742.74	5 694.32

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref VASS0001 INV14087

Received By _____
Date _____
Signed _____

Total (Excl)	98 158.01
Tax 15.00 %	14 723.71
Total (Incl)	112 881.72
Discount	0.00
Total (Incl)	112 881.72

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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102172/304177	SB Sauvignon Sparkling NV 750ml	Liquor Runners JHB	25.00	Case - 06 x 750ml	738.00	848.70	11.5 %	16 328.25	2 449.24	18 777.49

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External Order No Werner
Credit Note Number CRN00669
Credit Reason Error on Invoice
Linked Inv Number INV14087
Credit Date 30/10/2025
Rep Name Kirsten Logie

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*Error on Discount deducted
Correction re-invoice to follow*

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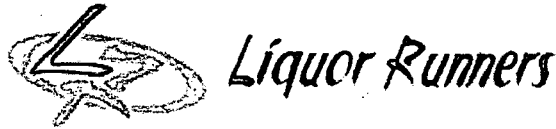
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ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR18601

2025-10-29 17:14:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: VASSCO DISTRIBUTORS

Brief Description of Credit:

Principal Customer Code: VASS0001

Doc. Date: 2025-10-29 Doc. Ref: INV14087GB GRV: Credit Type: Credit Invoice Amt: R 112882

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
100669/312948	GB Bliss Nectar NV 750ml	CS	Case - 06 x 75	P1	Cancelled by Princip		12
100634/300629	GB Brut NV 375ml	CS	Case - 12 x 37	P1	Cancelled by Princip		4
100635/300630	GB Brut NV 750ml	CS	Case - 06 x 75	P1	Cancelled by Princip		56
100673/300668	GB Brut Rose NV 750ml	CS	Case - 06 x 75	P1	Cancelled by Princip		4
100662/317286	GB Brut Rose Pinot Noir 2019 750ml	CS	Case - 06 x 75	P1	Cancelled by Princip		1
101798/302874	SB Brut 1682 Chardonnay 750ml	CS	Case - 06 x 75	P1	Cancelled by Princip		5
101789/317271	SB SauvBlanc 2024 750ml	CS	Case - 06 x 75	P1	Cancelled by Princip		6
102172/304177	SB Sauvignon Sparkling NV 750ml	CS	Case - 06 x 75	P1	Cancelled by Princip		25
102205/317287	SB The Black Swan 2024 750ml	CS	Case - 06 x 75	P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: INV14087GB (9 Product Type)

115

Authorized by:

[date]

30-10-25

1/1

Sylvia Beeton

From: Rene Conradie <bfe@liquorgistics.co.za>
Sent: Wednesday, 29 October 2025 16:34
To: Sylvia Beeton
Subject: RE: INV14087(VASS0001)(Beck Family Estates (Pty) Ltd)(2025-10-29) - Please send RFC
Attachments: INV14087(VASS0001)(Beck Family Estates (Pty) Ltd)(2025-10-29).pdf

Hello, Sylvia

Would you be so kind as to send an RFC through tomorrow morning for attached invoice INV14087 for Vassco Distributors, please?

The products and the quantities will remain the same. I just need to adjust the discount so that it reflects correctly on invoice.

Kind Regards / Vriendelike Groete

RENÉ CONRADIE
LIQUORGISTICS
SUB-SAHARAN AFRICA
YOUR BUSINESS SOLUTION



✉ bfe@liquorgistics.co.za
☎ 021-870 1130 | Ext. 215
📍 215 Main Street, Paarl, WC
🌐 www.liquorgistics.co.za



From: Werner | Vassco <stocks2@vassco.co.za>
Sent: 29 October 2025 4:01 PM
To: Rene Conradie <bfe@liquorgistics.co.za>; sylvia@lrsa.co.za
Cc: martha@beckfamilyestates.co.za
Subject: RE: INV14087(VASS0001)(Beck Family Estates (Pty) Ltd)(2025-10-29)

Good day,

Please change invoice to reflect correct discounts.

Kind Regards,

-----Original Message-----

From: Rene Conradie

Sent: 29 October 2025 15:08

To: sylvia@lrqa.co.za

Cc: martha@beckfamilyestates.co.za; stocks2@vassco.co.za

Subject: INV14087(VASS0001)(Beck Family Estates (Pty) Ltd)(2025-10-29)

Good day,

Kindly find attached invoice for delivery.

Delivery: Tuesday, 04 Nov. 2025

Kind regards

Rene Conradie

Liquorgistics

Tel: (021) 870 1130