

BECK FAMILY ESTATES



Ship-to Address:
Solly Kramers Parkhurst
cnr 4th Avenue and 6th Street
Parkhurst
2193

Bill-to Customer No:
Account Number SOLL0001
VAT Registration No 4160176840
External Order 79749
Invoice Number INV14137
Order No. SO14517
Invoice Date 31/10/2025
Rep Name Lerato Moleleki
Delivery Date WED/FRI

T.R. Liquors (Pty) Ltd
Postal Address
PO Box 81255
Parkhurst

2120

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)
101797/310807	SB Brut 1682 Pinot Noir Rose 750ml	Liquor Runners JHB	2.00	Case - 06 x 750ml	1 119.00	1 286.85	11.5 %	1 980.63	297.09	2 277.72
105330/314313	ALL De-Alcoholised Sparkling 750ml	Liquor Runners JHB	3.00	Case - 06 x 750ml	690.00	793.50	11.5 %	1 831.95	274.79	2 106.74

*Did not received
PLZ credit - 2 cases look*

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref SOLL0001 INV14137

Received By *Lula*

Date *05.11.2025*

Signed *[Signature]*

Total (Excl)	3 812.58
Tax 15.00 %	571.88
Total (Incl)	4 384.46
Discount	0.00
Total (Incl)	4 384.46

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:
Solly Kramers Parkhurst
cnr 4th Avenue and 6th Street
Parkhurst
2193

Bill-to Customer No:
Account Number SOLL0001
VAT Registration No 4160176840
External Order No 79749
Credit Note Number CRN00683
Credit Reason Short Delivered
Linked Inv Number INV14137
Credit Date 10/11/2025
Rep Name Lerato Moleleki

T.R. Liquors (Pty) Ltd
Postal Address
PO Box 81255
Parkhurst

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)
101797/310607	SB Brut 1682 Pinot Noir Rose 750ml	Liquor Runners JHB	2.00	Case - 06 x 750ml	1 119.00	1 286.85	11.5 %	1 980.63	297.09	2 277.72
	Short delivered									

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref SOLL0001 CRN00683

Received by _____

Date _____

Signed _____

Total (Excl)	1 980.63
Tax -15.00-%	297.09
Total (Incl)	2 277.72
Discount	0.00
Total (Incl)	2 277.72

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

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 - CR20292

2025-11-07 10:19:05

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: SOLLY KRAMERS PARKHURST

Brief Description of Credit:

Principal Customer Code: SOLL0001

Doc. Date: 2025-10-31 Doc. Ref: INV14137GB

GRV: S

Credit Type: Part Credit Invoice Amt: R 4384.47

Stock Code	Stock Description
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Unit

Packsize

Reason Code

Reason

Batch

QTY

101797/310607	SB Brut 1682 Pinot Noir Rose 750ml
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CS

Case - 06 x 75

W6

Short / Cross Pickin

2

Total Number of Items to be credited on Document Ref: INV14137GB (1 Product Type)

2

Authorized by: _____

[date]

07-11-25

1/1

LIQUOR RUNNERS

Johannesburg

115396

GOODS RECEIVED VOUCHER

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

DRIVER NAME N NTHLAPANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1025</u>	VEHICLE REG No	<u>HBB 276 FS</u>
CUSTOMER	<u>KILLARNEY</u>	DATE RECEIVED	<u>05 11 25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>SHIP</u>					
2)	<u>DEVILS PEAK 30LT</u>		<u>28 EMPTY</u>		<u>KES</u>	<u>1015512</u>
3)	<u>BACK FAMILY</u>					
4)	<u>NO STOCK</u>	<u>1</u>				<u>14137</u>
5)	<u>BACK FAMILY</u>					
6)	<u>NO STOCK</u>	<u>2</u>				<u>14160</u>
7)	<u>PERNO</u>					
8)	<u>NO STOCK</u>	<u>1</u>				<u>1585254</u>
9)	<u>HALFWOOD</u>					
10)	<u>BALGRAVE DRAGON</u>	<u>1</u>				<u>1980067</u>
11)	<u>PERNO</u>					
12)	<u>BULLANTENFS 750</u>		<u>6</u>			<u>1585264</u>
13)	<u>PERNO</u>		<u>14</u>			<u>" "</u>
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
<u>BAY 6</u> TOTAL						

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

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

Bay Code: 6

Route: NGF JHB 1

Beck Family Estate (PTY) Ltd

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Bin	Qty
105330/314313	ALL De-Alcoholised Sparkling 750ml	...1485313	Case - 06 x	CS		SHP1	3
100669/312948	GB Bliss Nectar NV 750ml	...0945948	Case - 06 x	CS		SHP1	11
100635/300630	GB Brut NV 750ml	...7000037	Case - 06 x	CS		SHP1	29
101798/302874	SB Brut 1682 Chardonnay 750ml	...1221874	Case - 06 x	CS		SHP1	23
101797/310607	SB Brut 1682 Pinot Noir Rose 750ml	...0750607	Case - 06 x	CS		SHP1	2
101789/317271	SB SauvBlanc 2024 750ml	...1290271	Case - 06 x	CS		SHP1	42
102172/304177	SB Sauvignon Sparkling NV 750ml	...9002600	Case - 06 x	CS		SHP1	20

Summary for 'Principal' = Beck Family Estate (PTY) Ltd (7 SKU)

100.00

INDEPENDENT LIQUORS

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Bin	Qty
ILBOKSTRAWU	BOKSHOT - Strawberry Marula Cream Liq	...8384299	ea	ea		SHP1	6

Summary for 'Principal' = INDEPENDENT LIQUORS (1 SKU)

6.00

The Still House

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Bin	Qty
SH135U	Tenjaku Whiskey 6 x 750ml	...0701242	6 x 750ml	EA		SHP1	3

Summary for 'Principal' = The Still House (1 SKU)

3.00

Truman and Orange

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Bin	Qty
TOFVT-INDTON-2	Fever Tree Indian Tonic Water 6x4x200ml	...8450034	24 X 200ML	CS		SHP1	5

Summary for 'Principal' = Truman and Orange (1 SKU)

5.00

Summary for 'Route' = NGF JHB 1 (10 SKU)

114.00

Picked By:

Phabo

2025/11/03 19:33:09

6/24

de	Item Description	Pack Size	Batch	Bin	Unit	QTY	Checked
ROCK LIQUORE STORE							Total Qty: 1
Principal: Pernod Ricard South Africa							Total Qty: 1
101500	Jameson Original 750ml12x750ml 43	12		SHP1	CS	1	✓
MONTYS LIQUOR BOUTIQUE							Total Qty: 54
Principal: Campari South Africa Pty Ltd							Total Qty: 10
CAM423994	Aperol	Case 06 x 7		SHP1	CS	8	✓
CAM428775	Aperol Spritz Bundle Pack	Gift Pack C		SHP1	CS	2	✓
Principal: Halewood International							Total Qty: 3
HBELGRAVGIN	BELGRAVIA LONDON DRY GIN 200ML @			SHP1	CS	1	✓
HRSENGY440	RED SQ VODKA ENERGY 440ML @ 5.4			SHP1	CS	2	✓
Principal: Pernod Ricard South Africa							Total Qty: 31
200202	Absolut Vodka12x750ml 43	12		SHP1	CS	1	✓
190120U	Aberlour 12YO Double Cask6x750 ml 43	1		SHP1	EA	3	✓
190120U	Aberlour 12YO Double Cask6x750 ml 43	1		SHP1	EA	4	✓
140400U	Ballantine's Finest12x750ml 43	1		SHP1	EA	4	✓
140400U	Ballantine's Finest12x750ml 43	1		SHP1	EA	6	✓
141203U	Beefeater Dry12x750ml 44	1		SHP1	EA	6	✓
146451U	Malibu Coconut6x750ml 21	1		SHP1	EA	4	✓
160401U	The Glenlivet 12YO12X750ml 43	1		SHP1	EA	3	✓
Principal: Signal Hill Products							Total Qty: 10
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 3	24 x 330ML		SHP1	CS	0	✓
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRB	24 x 330ML	E50197	SHP1	CS	2	✓
FG BR-099	Devil's Peak Juicy Lucy Hazy IPA - 24 x 3	24 x 330ML	E50088	SHP1	CS	3	✓
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x	24 x 330ML	E50159	SHP1	CS	2	✓
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4 A	24 X 330ML	E50218	SHP1	CS	2	✓
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4 ALC/VO	24 x 340ML	E50196	SHP1	CS	1	✓
SOLLY KRAMERS PARKHURST							Total Qty: 413
Principal: Beck Family Estate (PTY) Ltd							Total Qty: 100
105330/314313	ALL De-Alcoholised Sparkling 750ml	Case - 06 x		SHP1	CS	3	✓
100669/312948	GB Bliss Nectar NV 750ml	Case - 06 x		SHP1	CS	11	✓
100635/300630	GB Brut NV 750ml	Case - 06 x		SHP1	CS	29	✓
101798/302874	SB Brut 1682 Chardonnay 750ml	Case - 06 x		SHP1	CS	23	✓
101797/310607	SB Brut 1682 Pinot Noir Rose 750ml	Case - 06 x		SHP1	CS	2	✓
101789/317271	SB SauvBlanc 2024 750ml	Case - 06 x		SHP1	CS	12	✓
102172/304177	SB Sauvignon Sparkling NV 750ml	Case - 06 x		SHP1	CS	20	✓
Principal: Campari South Africa Pty Ltd							Total Qty: 5

Johannes

VARIANCE REPORT FOR ON BAY: 6

	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
09:24	4313 ALL De-Alcoholised Sparkling 750ml	Case - 06 x	CS	3	3	0
	/312948 GB Bliss Nectar NV 750ml	Case - 06 x	CS	11	11	0
	635/300630 GB Brut NV 750ml	Case - 06 x	CS	29	29	0
	101798/302874 SB Brut 1682 Chardonnay 750ml	Case - 06 x	CS	23	23	0
	101797/310607 SB Brut 1682 Pinot Noir Rose 750ml	Case - 06 x	CS	2	2	0
09:32	101789/317271 SB SauvBlanc 2024 750ml	Case - 06 x	CS	12	12	0
	102172/304177 SB Sauvignon Sparkling NV 750ml	Case - 06 x	CS	20	20	0

2nd
S

05-U-28

Hlu/um

1NV/4137

2 trace of SB built 1682 point No
W v 2 750nd 82nd, no stock