

BECK FAMILY ESTATES



Ship-to Address:
Liquor City Lonehill (7 Days EFT)
 Lonehill Shopping Centre
 Lonehill Boulevard
 Sandton
 2191

Bill-to Customer No:
 Account Number LIQU0017
 VAT Registration No 4260201886
 External Order Lerato
 Invoice Number INV14142
 Order No. SO14523
 Invoice Date 31/10/2025
 Rep Name Lerato Moleleki
 Delivery Date WED/FRI

Pauls Liquor Boutique Lonehill
 Postal Address
 PO Box 700
 Boksburg
 1460

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)
101798/302874	SB Brut 1682 Chardonnay 750ml	Liquor Runners JHB	10.00	Case - 06 x 750ml	1 119.00	1 286.85	7.5 %	10 350.75	1 552.61	11 903.36
101797/310607	SB Brut 1682 Pinot Noir Rose 750ml	Liquor Runners JHB	10.00	Case - 06 x 750ml	1 119.00	1 286.85	7.5 %	10 350.75	1 552.61	11 903.36

Short 5%

23806.72

5951.68

17855.04

446.37

17408.66

Banking Details

Account Name Beck Family Estates (Pty) Ltd
 Bank Name FNB
 Bank Account 62699638626
 Branch Code 210554
 SWIFT Code FIRZAJJ
 Payment Ref LIQU0017 INV14142

Received By

Date

Signed

Total (Excl) 20 701.50
 Tax 15.00 % 3 105.22
 Total (Incl) 23 806.72
 Discount 0.00
 Total (Incl) 23 806.72

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

BECK FAMILY

ESTATES



Ship -to Address:

Liquor City Lonehill (7 Days EF)
Lonehill Shopping Centre
Lonehill Boulevard
Sandton
2191

Bill-to Customer No:

Account Number LIQU0017
VAT Registration No 4260201886
External Order No Lerato
Credit Note Number CRN00681
Credit Reason Short Delivered
Linked Inv Number INV14142
Credit Date 07/11/2025
Rep Name Lerato Moleleki

Pauls Liquor Boutique Lonehill

Postal Address
PO Box 700
Boksburg
1460

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	5.00	Case - 06 x 750ml	1 119.00	1 286.85	7.5 %	5 175.38	776.31	5 951.69
<i>Short Delivered / Cross Picking</i>										

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref LIQU0017 CRN00681

Received by _____

Date _____

Signed _____

Total (Excl)	5 175.38
Tax 15.00 %	776.31
Total (Incl)	5 951.69
Discount	0.00
Total (Incl)	5 951.69

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

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 - CR20296

2025-11-07 10:17:23

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: LIQUOR CITY LONEHILL

Brief Description of Credit:

Principal Customer Code: LIQU0017

Doc. Date: 2025-10-31 Doc. Ref: INV14142GB GRV: S Credit Type: Part Credit Invoice Amt: R 23806.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101797/310607	SB Brut 1682 Pinot Noir Rose 750ml	CS	Case - 06 x 75	W6	Short / Cross Picking		5

Total Number of Items to be credited on Document Ref: INV14142GB (1 Product Type)

5

Authorized by:
[date]

07-11-25

LIQUOR RUNNERS

Johannesburg

115297

GOODS RECEIVED VOUCHER

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

DRIVER NAME

FRANCE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1024

VEHICLE REG No

N/S
HNN5608

CUSTOMER

HOTELS

DATE RECEIVED

05 11 25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	BSB4					
2)	FULL RETURN	10				00302600
3)						
4)	BACK FARMER	5		N/S		14142
5)						
6)	BACK FARMER	1		C/P		14143
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
BAY 2						
TOTAL						

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Date: 08/11/25 Trip: 1 Invoice: 14142

5 cases Chardonnay Return back
Cross polk