

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 INV14149
Order No. SO14520
Invoice Date 31/10/2025
Rep Name Kirsten Logie
Delivery Date TUE

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

0028

Tax Invoice

Page 1 of 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)
101789/317271	SB Sauv Blanc 2024 750ml	Liquor Runners JHB	2.00	Case - 06 x 750ml	714.00	821.10	11.5 %	1 263.78	189.57	1 453.35
102172/304177	SB Sauvignon Sparkling NV 750ml	Liquor Runners JHB	4.00	Case - 06 x 750ml	738.00	848.70	11.5 %	2 612.52	391.88	3 004.40

RETURNED

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 VASS0001 INV14149

Received By

Date

Signed

Total (Excl)	3 876.30
Tax 15.00 %	581.45
Total (Incl)	4 457.75
Discount	0.00
Total (Incl)	4 457.75

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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Vassco Distributors
86 Rooiberg Street
N4 Gateway
Willow Park Manor

Bill-to Customer No:
Account Number VASS0001
VAT Registration No 4670207382
External Order No Werner
Credit Note Number CRN00674
Credit Reason Over Supply
Linked Inv Number INV14149
Credit Date 05/11/2025
Rep Name Kirsten Logie

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

Credit Note

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Customer over ordered

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Branch Code 210554
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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@lrja.co.za

Liquor Runners Eastport

012-010-3142
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20301

2025-11-05 09:39:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: VASSCO DISTRIBUTORS

Brief Description of Credit:

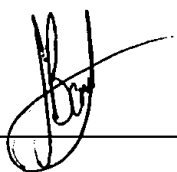
Principal Customer Code: VASS0001

Doc. Date: 2025-10-31 Doc. Ref: INV14149GB GRV: Credit Type: Credit Invoice Amt: R 4457.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101789/317271	SB SauvBlanc 2024 750ml	CS	Case - 06 x 75	W2	Not Ordered / Dupl		2
102172/304177	SB Sauvignon Sparkling NV 750ml	CS	Case - 06 x 75	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: INV14149GB (2 Product Type) 6

Authorized by:
[date]

 05-11-25

Date
Store name
Invoice nr

04/11/2025
V2850
14149

Rejection of Invoice



Liquor Runners

Reason for rejection

Destination error	Not ordered	Damaged item	Short item	Wrong item received	Not scanning	Other
☐	☐	☐	☐	☐	☐	☐

Comment

Send Back - Not Ordered

Store Signature

LIQUOR RUNNERS

Johannesburg

121628

GOODS RECEIVED VOUCHER

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

DRIVER NAME SEMAHLANGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>N/A</u>
LOAD SHEET No: <u>0945</u>	VEHICLE REG No <u>HGH 701 FS</u>

CUSTOMER <u>DISTORE</u>	DATE RECEIVED <u>04 11 25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	BECK FAMILY					
2)	FULL RETURN	6				141149
3)	SHP					
4)	DEVIL PINK 201 X 6 FROTT					101365
5)	DEVILS PINK 201 X 48 FROTT					" "
6)	SHP					
7)	DEVILS PINK 301 X 22 FROTT					101303
8)	KW					
9)	UPLIFTED	24				10202142
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						

BOT 37 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: _____ PAGE: _____

4vd
Park
burg
619

142

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